

BLIGHTED PROPERTY HEARING

1. 9022 Avenue B, Property Owner, Harold Ross Lilly

AFFIDAVIT REGARDING ADDRESS/PARCEL NO.
9022 Ave B. / 138L-0-33-476.000

STATE OF MISSISSIPPI
COUNTY OF HANCOCK
CITY OF WAVELAND

BEFORE ME, the undersigned authority authorized to administer oaths in the aforesaid jurisdiction, on this day personally appeared Mr. Josh Hayes, Code Enforcement Officer, who being by me first duly sworn, deposes and says on oath as follows, to-wit:


1. That he, Mr. Josh Hayes, Code Enforcement Officer for the City of Waveland, Mississippi;
2. That in such capacity, he is responsible for and has accomplished the following for the above property and parcel(s):
 - A. Providing notice to the property owner, Harold Ross Lilly, by U.S.P.S. Regular and Delivery Confirmation to the **address of the subject property** two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
 - a) Copy of the addressed envelope and/or delivery confirmation attached hereto as Exhibit "A"
 - b) Copy of the notice attached hereto as Exhibit "B"
 - B. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation to the **address where the ad valorem tax notice** for the above property is sent two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
 - c) Copy of the ad valorem addressed envelope and/or delivery confirmation attached hereto as Exhibit "C"
 - d) Copy of email from the Hancock County Tax Assessor's Office regarding the current ad valorem address attached hereto as Exhibit "D"
 - C. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation Mail to the address of the subject property two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
 - D. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation Mail to the address where the ad valorem tax notice for the above property is sent two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
 - E. **Posting of notice** of public hearing for at least two weeks before the date of the hearing **on the property** or parcel(s) of land alleged to be in need of cleaning; and
 - e) Copy of the posting public notice attached hereto as Exhibit "E"
 - F. **Posting of notice** of public hearing for at least two weeks before the date of the hearing at **City Hall**; and
 - G. Taking **current photographs** of the property and parcel(s) to determine the state of the property in its then condition on the date of the public hearing; and

- f) Copy of the property pictures attached hereto as Exhibit "F" - Exhibit "F" containing 2+ number of pictures taken on the dates of 3-9-2022.
- H. Attempting to make contact with the property owner prior to the formal process of MS Code Ann. Section 21-19-11 to allow the property owner the opportunity to clean the subject property without City intervention.
- g) Copy of Notes of Code Enforcement Officers prior attempts and communications with property owner attached hereto as Exhibit "G"



Josh Hayes, Code Enforcement Officer, Affiant

Sworn to and subscribed before me on this the 9 day of March 2022,
2021.



Notary Public

- My Commission Expires -



STATE OF MISSISSIPPI
COUNTY OF HANNAH
HANNAH McCRANEY
Commission Expires
April 11, 2025
ID # 280188

[Faint handwritten text, possibly a signature or date]



[Handwritten signature]

[Faint handwritten text]

Anna Matherene
5324 Richland, Dr
Marrero, LA 70072

Jan 21, 2022 at 1:44:16 PM
115-119 US-90 E
Bay Saint Louis MS 39576
United States

PRIORITY®
★ MAIL ★

FLAT RATE ENVELOPE
ONE RATE ★ ANY WEIGHT™



Coleman Ave.
Waveland, MS 39576

USPS TRACKING #



9114 9023 0722 4101 9623 53

Label 400, Jan 2013
7890-15-0007/948

NEOPOST
01/21/2022
US POSTAGE \$007.75⁰⁰



ZIP 39576
041L10429081

Harold Ross Lilly
4142 Myrtle Ave.
Anniston, AL 36206

Harold Ross Lilly
4142 Myrtle Ave.
Anniston, AL 36206

* For international shipments, the maximum weight is 4 lbs.

EP14H July 2013 Outer Dimension: 10 x 5

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

US POSTAGE \$000.53⁰⁰



ZIP 39576
041L10429081

Harold Ross Lilly
4142 Myrtle Ave.
Anniston, AL 36206

Exhibit "A"

Track Another Package +

Tracking Number: 9114902307224101962353

Remove X

Your item was delivered in or at the mailbox at 7:06 pm on January 25, 2022 in ANNISTON, AL 36206.

USPS Tracking Plus® Available ∨

Delivered, In/At Mailbox

January 25, 2022 at 7:06 pm
ANNISTON, AL 36206

Feedback

Get Updates ∨

Text & Email Updates



Tracking History



January 25, 2022, 7:06 pm

Delivered, In/At Mailbox

ANNISTON, AL 36206

Your item was delivered in or at the mailbox at 7:06 pm on January 25, 2022 in ANNISTON, AL 36206.

January 24, 2022, 6:10 am

Out for Delivery

ANNISTON, AL 36201

January 23, 2022, 7:12 am

Arrived at Hub

ANNISTON, AL 36201

January 23, 2022, 3:01 am

Departed USPS Regional Facility

BIRMINGHAM AL DISTRIBUTION CENTER ANNEX

January 22, 2022, 1:22 pm

Arrived at USPS Regional Facility

BIRMINGHAM AL DISTRIBUTION CENTER ANNEX

January 21, 2022, 5:37 pm

Departed USPS Regional Origin Facility

GULFPORT MS DISTRIBUTION CENTER

January 21, 2022, 5:35 pm

Arrived at USPS Regional Origin Facility

GULFPORT MS DISTRIBUTION CENTER

January 21, 2022, 4:26 pm

Departed Post Office

BAY SAINT LOUIS, MS 39520

January 21, 2022, 2:19 pm

Acceptance

BAY SAINT LOUIS, MS 39520

Feedback

USPS Tracking Plus®



Product Information



See Less



Building/Zoning Department
301 Coleman Avenue
Waveland, MS 39576
(228)466-2549
(228)467-5177 FAX

January 21, 2022

Harold Ross Lilly
4142 Myrtle Ave.
Anniston, AL 36206

USPS Tracking # 9114 9023 0722 4101 9623 53

RE: Notice of Violation
9022 Ave B
Bay St. Louis, MS 39520
Tax Parcel ID #138L-0-33-476.000

Dear Mr. Lilly,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above-mentioned property and found a dilapidated and unsafe structure. The structure is in violation of Section 21-19-11 (Miss Code Annotated, 1972 as amended) and the International Property Maintenance Code, 2018 edition, Section 108.1.1 Unsafe Structures which states, "An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible." and Section 304.6 of the IPMC, states "All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration."

Therefore the structure is declared unsafe and is condemned and must be demolished and removed pursuant to the International Property Maintenance Code, 2018 edition, Section 110 Demolition which states, "The Code Official shall order the owner of any premises upon which is located any structure, which in the Code Official's judgement after review is so deteriorated or dilapidated or has become so out of repair as to become dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure...."

The City is asking that you please take the above actions within fourteen (14) days of the date of this letter.

NOTICE OF HEARING

If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Alderman on March 16th 2022, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave; Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or

because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave; Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

Any persons directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

If you have any questions, please contact the Building Department. Thank you in advance for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Willis', written in a cursive style.

Makesi Willis
Blighted Properties/Code Enforcement Clerk

Cc: Mayor and Board of Alderman
Building Official
City Clerk
City Attorney

Exhibit "C"

Anna Matherene
5324 Richland, Dr
Marrero, LA 70072

Jan 21, 2022 at 1:44:16 PM
115-119 US-90 E
Bay Saint Louis MS 39576
United States

PRIORITY®
★ MAIL ★

FLAT RATE ENVELOPE
ONE RATE ★ ANY WEIGHT™



Coleman Ave.
Waveland, MS 39576

USPS TRACKING #

9114 9023 0722 4101 9623 53

Label 409, Jan 2013
7890-1 (©2007) 948

NEOPOST
01/21/2022
US POSTAGE \$007.75⁰⁰

ZIP 39576
041L10429081

Harold Ross Lilly
4142 Myrtle Ave.
Anniston, AL 36206

Harold Ross Lilly
4142 Myrtle Ave.
Anniston, AL 36206

* For international shipments, the maximum weight is 4 lbs.

EPI4H July 2013 Outer Dimension: 10 x 5

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

US POSTAGE \$000.53⁰⁰



ZIP 39576
041L10429081

Harold Ross Lilly
4142 Myrtle Ave.
Anniston, AL 36206

Exhibit "C"

Track Another Package +

Tracking Number: 9114902307224101962353

Remove X

Your item was delivered in or at the mailbox at 7:06 pm on January 25, 2022 in ANNISTON, AL 36206.

USPS Tracking Plus® Available ∨

 **Delivered, In/At Mailbox**

January 25, 2022 at 7:06 pm
ANNISTON, AL 36206

Feedback

Get Updates ∨

Text & Email Updates



Tracking History



January 25, 2022, 7:06 pm

Delivered, In/At Mailbox
ANNISTON, AL 36206

Your item was delivered in or at the mailbox at 7:06 pm on January 25, 2022 in ANNISTON, AL 36206.

January 24, 2022, 6:10 am

Out for Delivery
ANNISTON, AL 36201

January 23, 2022, 7:12 am

Arrived at Hub

ANNISTON, AL 36201

January 23, 2022, 3:01 am

Departed USPS Regional Facility

BIRMINGHAM AL DISTRIBUTION CENTER ANNEX

January 22, 2022, 1:22 pm

Arrived at USPS Regional Facility

BIRMINGHAM AL DISTRIBUTION CENTER ANNEX

January 21, 2022, 5:37 pm

Departed USPS Regional Origin Facility

GULFPORT MS DISTRIBUTION CENTER

January 21, 2022, 5:35 pm

Arrived at USPS Regional Origin Facility

GULFPORT MS DISTRIBUTION CENTER

January 21, 2022, 4:26 pm

Departed Post Office

BAY SAINT LOUIS, MS 39520

January 21, 2022, 2:19 pm

Acceptance

BAY SAINT LOUIS, MS 39520

Feedback

USPS Tracking Plus®



Product Information



See Less

Makesi Willis

From: Sandra Hoda <Sandra.Hoda@co.hancock.ms.us>
Sent: Wednesday, March 9, 2022 9:45 AM
To: Makesi Willis
Subject: RE: Owner confirmation

Exhibit "D"

I show Lilly Ross still owns this property and the same address we mail her tax bills to.
Sandra

From: Makesi Willis [mailto:MWillis@waveland-ms.gov]
Sent: Wednesday, March 09, 2022 9:35 AM
To: Sandra Hoda <Sandra.Hoda@co.hancock.ms.us>
Cc: Josh Hayes <jhayes@waveland-ms.gov>
Subject: Owner confirmation

*****CAUTION EXTERNAL EMAIL*****

Please do not click links or open attachments unless you recognize the sender and know the content is safe.
NEVER input any personal information, usernames, or passwords from sources you can't verify.

Good Morning,

Can you confirm that these are the current owners? Thanks

- **Parcel Number:** 138L-0-33-476.000
- **Owner Name:** LILLY H ROSS
- **Owner Address:** 4142 MYRTLE AVE
- **Owner City, State ZIP:** ANNISTON, AL 36206
- **Physical Address:** 9022 AVE B

And

- **Parcel Number:** 162A-0-03-012.000
- **Owner Name:** FOGARTY DANIEL A ETUX
- **Owner Address:** 805 ST JOSEPH ST
- **Owner City, State ZIP:** WAVELAND, MS 39576
- **Physical Address:** 805 ST JOSEPH ST

Thanks again.

Makesi Willis
City Of Waveland Building and Zoning Dept.
Code Enforcement- Blighted Properties Clerk
228-466-2549



This e-mail and any files transmitted with it are Hancock County property, are confidential, and are intended solely for the use of the individual or entity to whom this email is addressed. If you are not one of the named recipient's or otherwise have reason to believe that you have received this message in error, please notify the sender and delete this message immediately from your computer. Any other use, retention, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited.

Feb 22, 2022 at 3:30 53 PM
9022 Avenue B
Waveland, MS 39520
United States



Exhibit "E"



Building/Planning Department
 301 Coleman Avenue
 Waveland, MS 39576
 (228)466-2648
 (228)467-8177 FAX

January 21, 2022

Harold Ross Lilly
 4142 Mobile Ave.
 Azula, AL 36026

Bill Nutter of Waveland
 9822 Ave B
 The St. Louis, MS 39120
 Tax Parcel ID: 98L-0-11-476-000

USPS Tracking # 9134 9623 0722 4101 9623 53

Dear Mr. Lilly:

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above-mentioned property and found a dilapidated and unsafe structure. The structure is in violation of Section 21-19-11 (Miss Code Annotated, 1972, as amended) and the International Property Maintenance Code, 2018 edition, Section 104.3.1 Chapter 104, which states, "An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible." and Section 304.6 of the IPMC, states "All exterior walls shall be free from holes, breaks, and loose or missing materials, and maintained weatherproof and properly painted or coated where required to prevent deterioration."

Therefore the structure is declared unsafe and is condemned and must be demolished and removed pursuant to the International Property Maintenance Code, 2018 edition, Section 110 Demolition which states, "The Code Official shall order the owner of any premises upon which is located any structure, which in the Code Official's judgment after review is so deteriorated or dilapidated or has become so out of repair as to be unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonably expensive to repair the structure, to demolish and remove such structure..."

The City is asking that you please take the above actions within fourteen (14) days of the date of this letter.

NOTICE OF HEARING

If you have not taken the above corrective actions within the 14 days provided, you are hereby notified and invited to attend a hearing before the Mayor and Board of Aldermen on March 16th 2022 at 10:00 AM in the City Council Chambers at 301 Coleman Ave, Waveland MS 39576, on the violation of the City Code. At the hearing the City Council will be asked to adjudicate that the subject property is unsafe and to order the structure to be demolished and removed.

Feb 8, 2022 at 2:53:14 PM
 301 Coleman Ave
 Waveland MS 39576
 United States

Because such structure contains unsafe equipment or is so damaged, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible, and because such structure contains unsafe equipment or is so damaged, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible, the City of Waveland is requesting that you take the necessary corrective actions within the fourteen (14) day period to order the structure to be demolished and removed. If you do not take the necessary corrective actions within the fourteen (14) day period, the Mayor and Board will be asked to order the structure to be demolished and removed. All costs incurred will be assessed to your property. If you have any questions, please contact our office at 228-466-2648, or if you wish to appeal this letter or if the requested actions are not taken, please contact the Mayor and Board of Aldermen at 228-466-2648 to avoid our proceeding with a hearing.

Any persons directly affected by this notice or a notice or order issued under this code shall have the right to appeal. An appeal must be filed with the Mayor and Board of Aldermen within 20 days after the day the notice or order was received. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

If you have any questions, please contact the Building Department. Thank you in advance for your attention to this matter.

Sincerely,

M. Willis

Makesi Willis
 Blighted Properties Code Enforcement Clerk

Cc: Mayor and Board of Aldermen
 Building Official
 City Clerk
 City Attorney

Exhibit "E"

Mar 9, 2022 at 11:05:42 AM
9013 Avenue B
Waveland MS 39520
United States



Exhibit "F"

Mar 9, 2022 at 11:05:52 AM
9013 Avenue B
Waveland MS 39520
United States



Exhibit "F" - 11/11/2022



Exhibit "G"

Building/Zoning Department
301 Coleman Avenue
Waveland, MS 39576
(228)466-2549
(228)467-5177 FAX

January 21, 2022

Harold Ross Lilly
4142 Myrtle Ave.
Anniston, AL 36206

USPS Tracking # 9114 9023 0722 4101 9623 53

RE: Notice of Violation
9022 Ave B
Bay St. Louis, MS 39520
Tax Parcel ID #138L-0-33-476.000

Dear Mr. Lilly,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above-mentioned property and found a dilapidated and unsafe structure. The structure is in violation of Section 21-19-11 (Miss Code Annotated, 1972 as amended) and the International Property Maintenance Code, 2018 edition, Section 108.1.1 Unsafe Structures which states, "An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible." and Section 304.6 of the IPMC, states "All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration."

Therefore the structure is declared unsafe and is condemned and must be demolished and removed pursuant to the International Property Maintenance Code, 2018 edition, Section 110 Demolition which states, "The Code Official shall order the owner of any premises upon which is located any structure, which in the Code Official's judgement after review is so deteriorated or dilapidated or has become so out of repair as to become dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure...."

The City is asking that you please take the above actions within fourteen (14) days of the date of this letter.

NOTICE OF HEARING

If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Alderman on March 16th 2022, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave; Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or

because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave; Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

Any persons directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

If you have any questions, please contact the Building Department. Thank you in advance for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Willis". The signature is written in a cursive, somewhat stylized font.

Makesi Willis
Blighted Properties/Code Enforcement Clerk

Cc: Mayor and Board of Alderman
Building Official
City Clerk
City Attorney

2. 805 St. Joseph Street, Property Owner Estate of Mr. Daniel A. Goverty

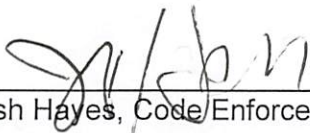
AFFIDAVIT REGARDING ADDRESS/PARCEL NO.
805 St. Joseph St. / 162A-0-03-012.000

STATE OF MISSISSIPPI
COUNTY OF HANCOCK
CITY OF WAVELAND

BEFORE ME, the undersigned authority authorized to administer oaths in the aforesaid jurisdiction, on this day personally appeared Mr. Josh Hayes, Code Enforcement Officer, who being by me first duly sworn, deposes and says on oath as follows, to-wit:

1. That he, Mr. Josh Hayes, Code Enforcement Officer for the City of Waveland, Mississippi;
2. That in such capacity, he is responsible for and has accomplished the following for the above property and parcel(s):
 - A. Providing notice to the property owner, The Estate of Mr. Daniel A. Fogarty, by U.S.P.S. Regular and Delivery Confirmation to the **address of the subject property** two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
 - a) Copy of the addressed envelope and/or delivery confirmation attached hereto as Exhibit "A"
 - b) Copy of the notice attached hereto as Exhibit "B"
 - B. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation to the **address where the ad valorem tax notice** for the above property is sent two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
 - c) Copy of the ad valorem addressed envelope and/or delivery confirmation attached hereto as Exhibit "C"
 - d) Copy of email from the Hancock County Tax Assessor's Office regarding the current ad valorem address attached hereto as Exhibit "D"
 - C. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation Mail to the address of the subject property two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
 - D. Providing notice to the property owner by U.S.P.S. Regular and Delivery Confirmation Mail to the address where the ad valorem tax notice for the above property is sent two weeks before the date of the public hearing for the purpose of determining whether or not certain properties are in such a state of uncleanliness as to constitute a menace to the public health and safety of the community; and
 - E. **Posting of notice** of public hearing for at least two weeks before the date of the hearing **on the property** or parcel(s) of land alleged to be in need of cleaning; and
 - e) Copy of the posting public notice attached hereto as Exhibit "E"
 - F. **Posting of notice** of public hearing for at least two weeks before the date of the hearing at **City Hall**; and
 - G. Taking **current photographs** of the property and parcel(s) to determine the state of the property in its then condition on the date of the public hearing; and

- f) Copy of the property pictures attached hereto as Exhibit "F" - Exhibit "F" containing 2+ number of pictures taken on the dates of 3-9-2022.
- H. Attempting to make contact with the property owner prior to the formal process of MS Code Ann. Section 21-19-11 to allow the property owner the opportunity to clean the subject property without City intervention.
- g) Copy of Notes of Code Enforcement Officers prior attempts and communications with property owner attached hereto as Exhibit "G"



Josh Hayes, Code Enforcement Officer, Affiant

Sworn to and subscribed before me on this the 9 day of March 2022, 2021.



Notary Public

- My Commission Expires -



1. The undersigned hereby certifies that the above is a true and correct copy of the original as shown to the undersigned on the date of this report.

2. The undersigned hereby certifies that the above is a true and correct copy of the original as shown to the undersigned on the date of this report.

3. The undersigned hereby certifies that the above is a true and correct copy of the original as shown to the undersigned on the date of this report.

[Signature]
Date: _____

March 2022 P. 1

[Signature]
Date: _____



By: _____



Building/Zoning Department
 301 Coleman Avenue
 Waveland, MS 39576
 (228)466-2549
 (228)467-5177 FAX

February 15, 2022

Daniel A Fogarty
 805 St. Joseph St.
 Waveland, MS 39576

USPS Tracking # 9114 9023 0722 4101 9624 14

RE: Notice of Violation
 805 St. Joseph St.
 Waveland, MS 39576
 Tax Parcel ID #162A-0-03-012.000

To the estate of Mr. Daniel A. Fogarty,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above-mentioned property and found a dilapidated and unsafe structure. The structure is in violation of Section 21-19-11 (Miss Code Annotated, 1972 as amended) and the International Property Maintenance Code, 2018 edition, Section 108.1.1 Unsafe Structures which states, "An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible." and Section 304.6 of the IPMC, states "All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration."

Therefore the structure is declared unsafe and is condemned and must be demolished and removed pursuant to the International Property Maintenance Code, 2018 edition, Section 110 Demolition which states, "The Code Official shall order the owner of any premises upon which is located any structure, which in the Code Official's judgement after review is so deteriorated or dilapidated or has become so out of repair as to become dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure...."

The City is asking to pull a permit for demolition for the above-mentioned structure within 14 (fourteen) days from the date of this notice.

NOTICE OF HEARING

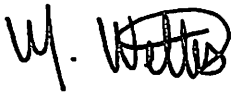
If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Alderman on March 16th 2022, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave; Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or

because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave; Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

Any persons directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

If you have any questions, please contact the Building Department. Thank you in advance for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Willis', written in a cursive style.

Makesi Willis
Blighted Properties/Code Enforcement Clerk

Cc: Mayor and Board of Alderman
Building Official
City Clerk
City Attorney

Feb 15, 2022 at 3:37:25 PM
111-113 US-90 E
Bay Saint Louis MS 39520
United States

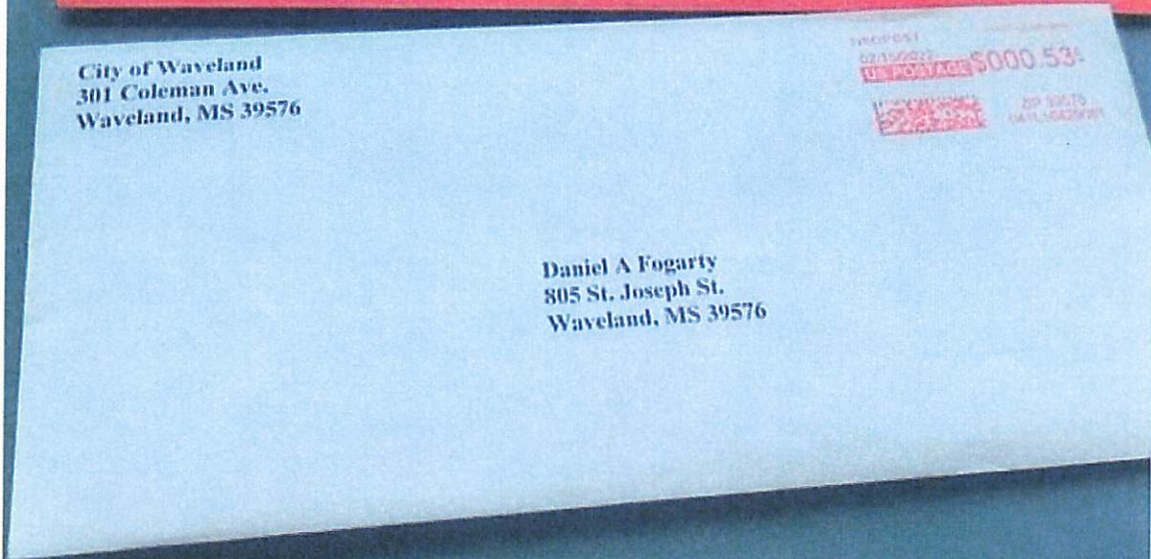
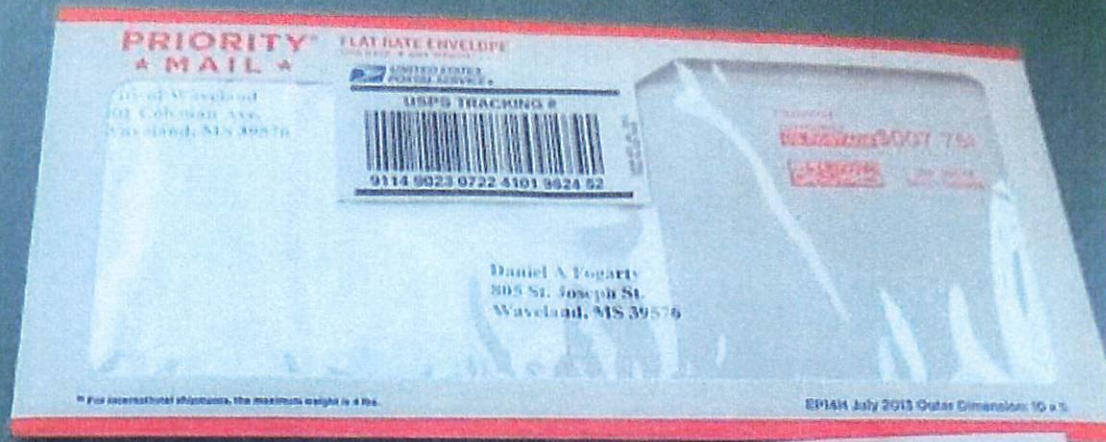


Exhibit "C"

[Track Another Package +](#)

Tracking Number: 9114902307224101962414

[Remove X](#)

Your item arrived at our USPS facility in JACKSON MS DISTRIBUTION CENTER on March 8, 2022 at 10:21 pm. The item is currently in transit to the destination.

USPS Tracking Plus® Available [v](#)

Arrived at USPS Regional Facility

March 8, 2022 at 10:21 pm
JACKSON MS DISTRIBUTION CENTER

Feedback

Change Delivery Instructions [v](#)

Text & Email Updates [v](#)

Delivery Instructions [v](#)

Tracking History [^](#)

March 8, 2022, 10:21 pm

Arrived at USPS Regional Facility

JACKSON MS DISTRIBUTION CENTER

Your item arrived at our USPS facility in JACKSON MS DISTRIBUTION CENTER on March 8, 2022 at 10:21 pm. The item is currently in transit to the destination.

March 7, 2022, 12:08 pm

Insufficient Address

WAVELAND, MS 39576

March 6, 2022, 10:15 am

Arrived at Hub

BAY SAINT LOUIS, MS 39520

March 6, 2022, 2:06 am

Departed USPS Regional Origin Facility

GULFPORT MS DISTRIBUTION CENTER

March 6, 2022, 2:06 am

Arrived at USPS Regional Origin Facility

GULFPORT MS DISTRIBUTION CENTER

March 5, 2022

In Transit to Next Facility

March 4, 2022, 4:22 pm

Departed Post Office

BAY SAINT LOUIS, MS 39520

March 4, 2022, 9:41 am

Acceptance

BAY SAINT LOUIS, MS 39520

Feedback

USPS Tracking Plus®



Product Information



See Less ^

Can't find what you're looking for?

Makesi Willis

hibit "Exhibit "D"

From: Sandra Hoda <Sandra.Hoda@co.hancock.ms.us>
Sent: Wednesday, March 9, 2022 9:51 AM
To: Makesi Willis
Subject: RE: Owner confirmation

I have the same information as you do for that one.

Sandra

From: Makesi Willis [mailto:MWillis@waveland-ms.gov]
Sent: Wednesday, March 09, 2022 9:49 AM
To: Sandra Hoda <Sandra.Hoda@co.hancock.ms.us>
Subject: RE: Owner confirmation

And what about 805 St. Joseph St.?

- **Parcel Number:** 162A-0-03-012.000
- **Owner Name:** FOGARTY DANIEL A ETUX
- **Owner Address:** 805 ST JOSEPH ST
- **Owner City, State ZIP:** WAVELAND, MS 39576

Physical Address: 805 ST JOSEPH ST

Makesi Willis
City Of Waveland Building and Zoning Dept.
Code Enforcement- Blighted Properties Clerk
228-466-2549



From: Sandra Hoda <Sandra.Hoda@co.hancock.ms.us>
Sent: Wednesday, March 9, 2022 9:45 AM
To: Makesi Willis <MWillis@waveland-ms.gov>
Subject: RE: Owner confirmation

I show Lilly Ross still owns this property and the same address we mail her tax bills to.
Sandra

From: Makesi Willis [mailto:MWillis@waveland-ms.gov]
Sent: Wednesday, March 09, 2022 9:35 AM
To: Sandra Hoda <Sandra.Hoda@co.hancock.ms.us>

Feb 22, 2022 at 3:19:28 PM
805 St Joseph St
Waveland MS 39576
United States



Exhibit "E"

Exhibit "E"



CITY OF
WAVELAND
HOUSTON COUNTY
Building/Planning Department
302 Coleman Avenue
Waveland, MS 39576
(228)466-2540
(228)467-8277 FAX

February 15, 2022

Daniel A. Fugate
801 St. Joseph St.
Waveland, MS 39576

107 Number of Violation
107 St. Joseph St.
Waveland, MS 39576
Tax Parcel ID: 17424-0-2024

ENPS Tracking # 9114 9029 0722 4101 9624 52

To the owner of Mr. Daniel A. Fugate,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above mentioned property and found a dilapidated and unsafe structure. The structure is in violation of Section 21-19-11 (Miss Code Annotated, 1972 as amended) and the International Property Maintenance Code, 2018 edition, Section 104.11 Unsafe Structures which states "An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, deteriorated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible." and Section 104.6 of the IPMPC, states "All exterior walls shall be free from decay, cracks, and loose or rotting material; and maintained weathertight and properly surfaced where required to prevent deterioration."

Therefore the structure is declared unsafe and is condemned and must be demolished and removed pursuant to the International Property Maintenance Code, 2018 edition, Section 110 Demolition which states, "The Code Official shall order the owner of any premises upon which is located any structure, which in the Code Official's judgement after review is so deteriorated or dilapidated or has become so out of repair as to become dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure."

The City is asking to pull a permit for demolition for the above-mentioned structure within 14 (fourteen) days from the date of this notice.

NOTICE OF HEARING

If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Aldermen on March 16th 2022, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave. Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to determine that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or

Feb 15, 2022 at 2:01:39 PM

301 Coleman Ave
Waveland MS 39576
United States

because such structure contains unsafe equipment or is so damaged, decayed, deteriorated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible, or because such structure contains unsafe equipment or is so damaged, decayed, deteriorated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible. This notice will remain in effect until the City of Waveland is notified in writing that the structure is safe. If you do not appear at the hearing if notice is posted on this property and at City Hall, 301 Coleman Ave. Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the violation, the City of Waveland, MS Mayor and Board will be asked to authorize enforcement for this violation. In addition, if necessary, corrective actions. All costs incurred will be assessed to you. If you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

Any person directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the provisions of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

If you have any questions, please contact the Building Department. Thank you in advance for your attention to this matter.

Sincerely,

Makari Willis
Blighted Properties Code Enforcement Clerk

cc: Mayor and Board of Aldermen
Building Official
City Clerk
City Attorney

Exhibit "F"

Mar 9, 2022 at 11:42:30 AM
805 St Joseph St
Waveland MS 39576
United States



Exhibit "F"

Mar 9, 2022 at 11:42:36 AM
805 St Joseph St
Waveland MS 39576
United States





Exhibit "G"

Building/Zoning Department
301 Coleman Avenue
Waveland, MS 39576
(228)466-2549
(228)467-5177 FAX

February 15, 2022

Daniel A Fogarty
805 St. Joseph St.
Waveland, MS 39576

USPS Tracking # 9114 9023 0722 4101 9624 14

RE: Notice of Violation
805 St. Joseph St.
Waveland, MS 39576
Tax Parcel ID #162A-0-03-012.000

To the estate of Mr. Daniel A. Fogarty,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above-mentioned property and found a dilapidated and unsafe structure. The structure is in violation of Section 21-19-11 (Miss Code Annotated, 1972 as amended) and the International Property Maintenance Code, 2018 edition, Section 108.1.1 Unsafe Structures which states, "An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible." and Section 304.6 of the IPMC, states "All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration."

Therefore the structure is declared unsafe and is condemned and must be demolished and removed pursuant to the International Property Maintenance Code, 2018 edition, Section 110 Demolition which states, "The Code Official shall order the owner of any premises upon which is located any structure, which in the Code Official's judgement after review is so deteriorated or dilapidated or has become so out of repair as to become dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure...."

The City is asking to pull a permit for demolition for the above-mentioned structure within 14 (fourteen) days from the date of this notice.

NOTICE OF HEARING

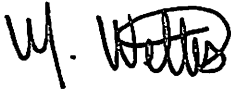
If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Alderman on March 16th 2022, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave; Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or

because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave; Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

Any persons directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

If you have any questions, please contact the Building Department. Thank you in advance for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Willis', written in a cursive style.

Makesi Willis
Blighted Properties/Code Enforcement Clerk

Cc: Mayor and Board of Alderman
Building Official
City Clerk
City Attorney



Building/Zoning Department
301 Coleman Avenue
Waveland, MS 39576
(228)466-2549
(228)467-5177 FAX

September 28, 2021

Daniel A Fogarty
805 St. Joseph St.
Waveland, MS 39576

USPS Tracking # 9114 9999 5638 5115 4786 02

RE: Notice of Violation
805 St. Joseph St.
Waveland, MS 39576
Tax Parcel ID #162A-0-03-012.000

Dear Mr. Fogarty,

This office has received a complaint concerning the above referenced property. This letter will serve as an official notice of violation. After receiving a complaint an inspector visited the above-mentioned property and found a dilapidated and unsafe structure. The structure is in violation of Section 21-19-11 (Miss Code Annotated, 1972 as amended) and the International Property Maintenance Code, 2018 edition, Section 108.1.1 Unsafe Structures which states, "An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible." and Section 304.6 of the IPMC, states "All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration."

Therefore the structure is declared unsafe and is condemned and must be demolished and removed pursuant to the International Property Maintenance Code, 2018 edition, Section 110 Demolition which states, "The Code Official shall order the owner of any premises upon which is located any structure, which in the Code Official's judgement after review is so deteriorated or dilapidated or has become so out of repair as to become dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure...."

The City is asking that you please take the above actions within fourteen (14) days of the date of this letter.

NOTICE OF HEARING

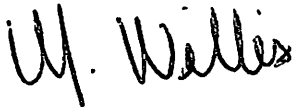
If you have not taken the above corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a hearing before the Mayor and Board of Alderman on October 20th 2021, at 6:30 PM in the City Alderman Chambers at 301 Coleman Ave; Waveland MS 39576, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is an unsafe structure that is found to be dangerous to the life, health, property or safety of the public or occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of a fire, or

because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible or a menace to the public health, safety and general welfare of the community. This adjudication will also authorize the City of Waveland to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall, 301 Coleman Ave; Waveland, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the Mayor and Board will be asked to authorize advertisement for bids, or use City resources to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the Hancock County Judgment Rolls. Please contact our office at 228-466-2549, if you have any questions about this letter or if the requested corrective actions are taken within the fourteen (14) day period in order to avoid our proceeding with a hearing on your property.

Any persons directly affected by a decision of the Code Official or a notice or order issued under this code shall have the right to appeal to the board of appeals, provided that a written application for appeal is filed within 20 days after the day the decision, notice or order was served. An application for appeal shall be based on a claim that the true intent of this code or the rules legally adopted thereunder have been incorrectly interpreted, the provisions of this code do not fully apply, or the requirements of this code are adequately satisfied by other means.

If you have any questions, please contact the Building Department. Thank you in advance for your attention to this matter.

Sincerely,

A handwritten signature in black ink that reads "M. Willis". The signature is written in a cursive, slightly slanted style.

Makesi Willis
Blighted Properties/Code Enforcement Clerk

Cc: Mayor and Board of Alderman
Building Official
City Clerk
City Attorney

Exhibit "G"

Important:

ONLINE REPORT

This is NOT a CONSUMER REPORT and does not constitute a "consumer report" under the Fair Credit Reporting Act ("FCRA"). This report may not be used to determine the eligibility for credit, insurance, employment or any other purpose regulated under the FCRA.

This system may be used only in accordance with your Subscriber Agreement, the Gramm-Leach-Bliley Act ("GLBA"), the Driver's Privacy Protection Act ("DPPA") and all other applicable laws. User agrees to having knowledge of all applicable laws pertaining to the usage of data. User accepts all responsibility civilly and criminally for any use of this system.

Violations of these restrictions or misuse of this system will cause your access to be terminated and will cause an immediate investigation.

Comprehensive Report

Comprehensive Report
Date: 09/29/2021

Report Legend
D - Deceased Person

Relatives

Reference ID: NONE

S > - 1st Degree of Separation

S >> - 2nd Degree of Separation

S >>> - 3rd Degree of Separation

Subject Information

(Best Information for Subject)

Name: DANIEL A FOGARTY (03/01/1988 to 04/03/2019)

Date of Birth: **XX/XX/1932**, Born 89 years ago

Subject Using Deceased Individual's SSN **D** ELIZABETH REID

Date of Death: 10/19/1962, Died at 45

Gender: Male
SSN: XXX-XX-3073 issued in LOUISIANA between 1934-1951

Other Individuals Observed with shared SSN:
ELIZABETH REID **XXX-XX-3073**
XX/XX/1916 (104)

Other Names Associated with Subject
None found

Other DOBs Associated with Subject
None found

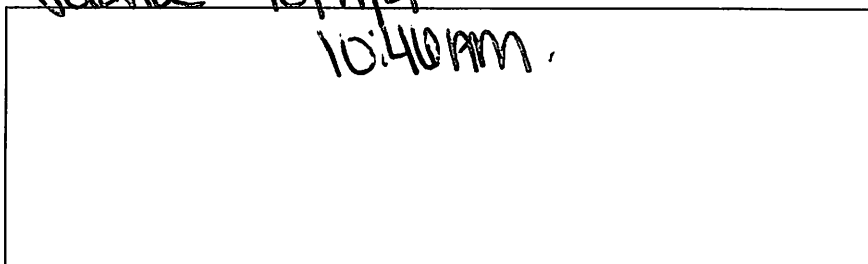
Possible Phones Associated with Subject:
(228) 467-4786 (CT) (LandLine) (66%)

No longer in service - 10/11/21

Indicators

Bankruptcies: No
Liens: No
Judgments: No
Properties: Yes
Corporate Affiliations: No
Criminal/Traffic: No
Global Watch Lists Match: No

Email Addresses Associated with Subject
None found



Potential Subject Photos (None Found)

Possible Criminal Records (None Found)

Possible Employers (None Found)

Address Summary (5 Found)


6272 CARCO RD, BAY SAINT LOUIS, MS 39520-9608 (HANCOCK COUNTY) (10/01/2005 to 04/03/2019)
805 SAINT JOSEPH ST # C, WAVELAND, MS 39576-3107 (HANCOCK COUNTY) (08/01/1990 to 01/23/2003)
833 HELIOS AVE APT C, METAIRIE, LA 70005-2069 (JEFFERSON PARISH) (03/1988 to 01/23/2003)


638 ORION AVE, METAIRIE, LA 70005-2630 (JEFFERSON PARISH) (09/1986 to 01/23/2003)
805 SAINT JOSEPH ST, WAVELAND, MS 39576-3107 (HANCOCK COUNTY) (07/17/1990 to 08/1990)

Address Details (5 Found)

 6272 CARCO RD, BAY SAINT LOUIS MS 39520-9608 (HANCOCK COUNTY) (10/01/2005 to 04/03/2019) [Back to Summary]

805 SAINT JOSEPH ST # C, WAVELAND MS 39576-3107 (HANCOCK COUNTY) (08/01/1990 to 01/23/2003) [Back to Summary]
Subdivision Name: GULFSIDE SITES

 833 HELIOS AVE APT C, METAIRIE LA 70005-2069 (JEFFERSON PARISH) (03/1988 to 01/23/2003) [Back to Summary]
Subdivision Name: BONNABEL PLACE SQUARE
Address contains: 3 apartments

 638 ORION AVE, METAIRIE LA 70005-2630 (JEFFERSON PARISH) (09/1986 to 01/23/2003) [Back to Summary]
Subdivision Name: BONNABEL PLACE SQUARE
Owner:
DAVID J HYMEL [View Person Record]
Purchase Price: \$64,000
Assessed Value: \$19,480
Land Square Feet: 3,756

805 SAINT JOSEPH ST, WAVELAND MS 39576-3107 (HANCOCK COUNTY) (07/17/1990 to 08/1990) [Back to Summary]
Subdivision Name: GULFSIDE SITES
Owner:
DANIEL A FOGARTY [View Person Record]
Assessed Value: \$1,161
Land Square Feet: 9,062

Cities History (3 Found)

BAY SAINT LOUIS, MS (HANCOCK COUNTY) (10/01/2005 to 04/03/2019)
WAVELAND, MS (HANCOCK COUNTY) (07/17/1990 to 01/23/2003)
METAIRIE, LA (JEFFERSON PARISH) (09/1986 to 01/23/2003)

Counties History (2 Found)

HANCOCK, MS (07/17/1990 to 04/03/2019)
JEFFERSON, LA (09/1986 to 01/23/2003)

Driver's License Information (None Found)

Utilities (None Found)

Professional Affiliations (None Found)

Professional Licenses (None Found)

Bankruptcy Records (None Found)

Liens (None Found)

Judgments (None Found)

Current Property Deeds (None Found)

Past Property Deeds (1 Found)

Purchase Date: N/A

805 SAINT JOSEPH ST, WAVELAND, MS 39576-3107 (HANCOCK COUNTY)	<u>Latest Tax Roll/Assessment Information</u>
APN: 162A-0-03-012.000	Tax Year: 2019
APN Sequence Number: 001	Tax Amount: \$155.66
Account Number: 000004535	Assessed Year: 2020
Date Subject Last Seen as Owner: 2020	Assessed Value: \$1,161
	Book: BB50

Important:

ONLINE REPORT

This is NOT a CONSUMER REPORT and does not constitute a "consumer report" under the Fair Credit Reporting Act ("FCRA"). This report may not be used to determine the eligibility for credit, insurance, employment or any other purpose regulated under the FCRA.

This system may be used only in accordance with your Subscriber Agreement, the Gramm-Leach-Bliley Act ("GLBA"), the Driver's Privacy Protection Act ("DPPA") and all other applicable laws. User agrees to having knowledge of all applicable laws pertaining to the usage of data. User accepts all responsibility civilly and criminally for any use of this system.

Violations of these restrictions or misuse of this system will cause your access to be terminated and will cause an immediate investigation.

Comprehensive Report

Exhibit "G"

Comprehensive Report
Date: 09/29/2021

Report Legend
D - Deceased Person

Relatives

Reference ID: NONE

S > - 1st Degree of Separation

S >> - 2nd Degree of Separation

S >>> - 3rd Degree of Separation

Subject Information

(Best Information for Subject)

Name: DANIEL A FOGARTY (10/28/1989 to 03/03/1994)

Date of Birth: **XX/XX/1910**, Born 111 years ago

D Date of Death: 03/03/1994, Died at 84

Zip Code at Death: 39576

Gender: Male
SSN: XXX-XX-3273 issued in LOUISIANA between 1934-1951

Other Names Associated with Subject
None found

Other DOBs Associated with Subject
None found

Possible Phones Associated with Subject:
(228) 467-4786 (CT) (LandLine) (66%)
(601) 467-4786 (CT) (Mobile) (66%)

No longer in service - 10/11/21 10:45am.

Indicators

Bankruptcies: No
Liens: No
Judgments: No
Properties: Yes
Corporate Affiliations: No
Criminal/Traffic: No
Global Watch Lists Match: No

Email Addresses Associated with Subject
None found

Other Individuals Observed with shared SSN:
None

Potential Subject Photos (None Found)

Possible Criminal Records (None Found)

Possible Employers (None Found)


Address Summary (2 Found)

805 SAINT JOSEPH ST, WAVELAND, MS 39576-3107 (HANCOCK COUNTY) (09/10/1990 to 03/03/1994)
833 HELIOS AVE, METAIRIE, LA 70005-2069 (JEFFERSON PARISH) (10/28/1989 to 10/28/1989)

Address Details (2 Found)

805 SAINT JOSEPH ST, WAVELAND MS 39576-3107 (HANCOCK COUNTY) (09/10/1990 to 03/03/1994) [Back to Summary]
Subdivision Name: GULFSIDE SITES

Owner:
DANIEL A FOGARTY [View Person Record]
 Assessed Value: \$1,161
 Land Square Feet: 9,062

 **833 HELIOS AVE, METAIRIE LA 70005-2069 (JEFFERSON PARISH) (10/28/1989 to 10/28/1989)** [Back to Summary]
 Subdivision Name: BONNABEL PLACE SQUARE
 Address contains: 3 apartments
 Owner:
THEOGENE LEE [View Person Record](89)
 Purchase Price: \$137,500
 Assessed Value: \$13,750

Cities History (2 Found)

WAVELAND, MS (HANCOCK COUNTY) (09/10/1990 to 03/03/1994)
 METAIRIE, LA (JEFFERSON PARISH) (10/28/1989 to 10/28/1989)

Counties History (2 Found)

HANCOCK, MS (09/10/1990 to 03/03/1994)
 JEFFERSON, LA (10/28/1989 to 10/28/1989)

Driver's License Information (None Found)

Utilities (None Found)

Professional Affiliations (None Found)

Professional Licenses (None Found)

Bankruptcy Records (None Found)

Liens (None Found)

Judgments (None Found)

Current Property Deeds (1 Found)

Purchase Date: N/A

805 SAINT JOSEPH ST, WAVELAND, MS 39576-3107 (HANCOCK COUNTY) APN: 162A-0-03-012.000 APN Sequence Number: 001 Account Number: 000004535 Date Subject Last Seen as Owner: 2020 Subdivision Name: GULFSIDE SITES SUB Legal Description: 8 THRU 10 GULFSIDE SITES SUBD Land Square Feet: 9,062	<u>Latest Tax Roll/Assessment Information</u> Tax Year: 2019 Tax Amount: \$155.66 Assessed Year: 2020 Assessed Value: \$1,161 Book: BB50 Page: 711 Total Value: \$7,741 Land Value: \$6,900 Improvement Value: \$841
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Most Current Ownership Information

Owner: DANIEL A FOGARTY Mailing Address: 805 SAINT JOSEPH ST, WAVELAND, MS 39576-3107 (HANCOCK COUNTY) Seller: RECORD OWNER 805 SAINT JOSEPH ST, WAVELAND, MS 39576-3107 (HANCOCK COUNTY) Owner Relationship Type: Married Man Absentee Indicator: Owner Occupied Deed Sec Cat: Resale Universal Land Use: Single Family Residence Property Indicator: Single Family Residence Resale New Construction: Resale	Mortgage Information not available
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- b. Motion to approve Invoice 000012 from Southern Site & Utility LLC in the amount of \$21,752.50 - Culvert replacement on Nicholson Avenue.

INVOICE



City Of Waveland
P.O. box 539
Waveland, Mississippi 39576
(228) 467-4134

Southern Site & Utility LLC

508 Murphree Ln
Waveland, Mississippi 39576
Phone: (228) 493-1077
Email: southernsiteitems@gmail.com

Payment Terms	Due upon receipt
Invoice #	000012
Date	12/30/2021
PO #	211348

Description	Total
Culvert replacement on Nicholson Ave	\$39,550.00

Subtotal	\$39,550.00
Total	\$39,550.00
2nd Payment	\$21,752.50

Payments Summary

01/22/2022 - Check	\$17,797.50
Paid Total	\$17,797.50
Remaining Amount	\$21,752.50

Payment Schedule

1st payment (45%)	\$17,797.50
2nd payment (55%)	\$21,752.50

- c. Motion to approve Invoice 16385.12-3 from Covington Civil 7 Environmental, LLC in the amount of \$5,060.00 - Disaster Recover Administrative Services provided 10-14-2021 through 1-19-2022.

Covington Civil & Environmental, LLC

2510 14th Street, Suite 1010
 Gulfport, MS 39501
 228-396-0486
 228-396-0487 fax

Invoice

Invoice #: 16385.12-3
Invoice Date: 1/26/2022
Due Date: 2/25/2022
Project: 16385.12 Disaster Reco...
P.O. Number:
Terms: Net 30

Bill To:

City of Waveland
 401 Coleman Ave
 Waveland, MS 39576

Description	Hours/Qty	Rate	Amount
Disaster Recovery Administrative Services Services provided 10/14/2021 through 01/19/2022			
Ben Benvenuti, Project Executive	4	190.00	760.00
Steve Parker, Senior Engineer	0.5	165.00	82.50
Shane Monroe, Project Manager	27.75	150.00	4,162.50
Jessica Zatopek, Administrative	1	55.00	55.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$5,060.00
Payments/Credits	\$0.00
Balance Due	\$5,060.00

Filters Used:

- Time Expense Date: 9/1/2021 to 1/19/2022
- Project ID: 16385.12 Programs: to 16385.12 Programs:
- Time Expense Bill Status: Un-Billed to Un-Billed

Client ID: **City of Waveland**

* = Invoiced (mouse over for #), ✎ = Marked as Billed

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount *
Project ID - Name (Manager): 16385.12 Programs: - Disaster Recovery Admin Services (Benjamin Benvenuti)					
<u>Services:</u>					
<u>Employee</u>					
Benjamin B Benvenuti - Benjamin B. Benvenuti					
9/9/2021	Project Executive Review Pier HMGP proposal and costs	1.00	1.00	\$190.00	\$190.00
9/24/2021	Project Executive review and revise mitigation proposal for Pier	3.00	3.00	\$190.00	\$570.00
Benjamin B Benvenuti Total:		4.00	4.00		\$760.00
Jessica Zatopek - Jessica Zatopek					
10/25/2021	Administrative project admin; financial oversight/contract review; invoicing	1.00	1.00	\$55.00	\$55.00
Jessica Zatopek Total:		1.00	1.00		\$55.00
Michael S Monroe - Michael S. Monroe					
10/29/2021	Project Manager Prep for call with FEMA.	0.50	0.50	\$150.00	\$75.00
11/1/2021	Project Manager Prepared for and participated in call with FEMA to discuss details related to the Pole Barn project. Addressed follow up items related to the call.	1.75	1.75	\$150.00	\$262.50
11/2/2021	Project Manager Review of information requested by FEMA for Pole Barn.	0.50	0.50	\$150.00	\$75.00
11/4/2021	Project Manager Participated in a call with Devin of Compton Engineering to discuss the Pole Barn project and response to questions from FEMA. Reviewed scope of work to assist in response.	1.00	1.00	\$150.00	\$150.00
11/29/2021	Project Manager Performed review of updated scope documentation related to the Pole Barn.	2.00	2.00	\$150.00	\$300.00
11/30/2021	Project Manager Reached out to and participated in a call with MEMA regarding path forward for Improved Project request. Discussed project with the city. Reached out to FEMA for guidance on the Improved Project request.	1.75	1.75	\$150.00	\$262.50
12/2/2021	Project Manager Drafted and sent email to MEMA regarding potential options for path forward on the Pole Barn project Improved Project request.	0.50	0.50	\$150.00	\$75.00
12/3/2021	Project Manager Participated in a call with MEMA to discuss potential options for the path forward on the Pole Barn.	0.50	0.50	\$150.00	\$75.00
12/6/2021	Project Manager Participated in a call with MEMA to discuss the Pole Barn Improved Project request. Drafted email to Waveland to provide update on Improved Project request.	1.00	1.00	\$150.00	\$150.00
12/7/2021	Project Manager Participated in multiple calls to discuss the Pole Barn Improved Project request. Drafted an email to Waveland breaking down multiple options for the path forward on the Pole Barn project.	2.00	2.00	\$150.00	\$300.00
12/8/2021	Project Manager	2.75	2.75	\$150.00	\$412.50

Filters Used:

- Time Expense Date: 9/1/2021 to 1/19/2022
- Project ID: 16385.12 Programs: to 16385.12 Programs:
- Time Expense Bill Status: Un-Billed to Un-Billed

Client ID: **City of Waveland**

*  = Invoiced (mouse over for #),  = Marked as Billed

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount *
Project ID - Name (Manager): 16385.12 Programs: - Disaster Recovery Admin Services (Benjamin Benvenuti)					
Michael S Monroe - Michael S. Monroe					
	Prepared for and participated in call with MEMA and Waveland to discuss issues with the Pole Barn and Garfield Ladner Pier projects.				
12/9/2021	Project Manager	3.00	3.00	\$150.00	\$450.00
	Updated and prepared the Pole Barn Improved Project Request packet. Review of guidance documentation.				
12/10/2021	Project Manager	4.00	4.00	\$150.00	\$600.00
	Prepared for and participated in call with MEMA and FEMA to discuss permitting requirements related to the Garfield-Ladner Pier. Addressed follow items related to the call. Searched for procurement supporting documentation related to the debris removal project.				
12/14/2021	Project Manager	2.00	2.00	\$150.00	\$300.00
	Follow up on information related to Pole Barn improved project request, and reviewed new information related to the improved project request and updated the improved project request packet.				
12/15/2021	Project Manager	1.25	1.25	\$150.00	\$187.50
	Updated and finalized Improved Project request packet and submitted to MEMA for review.				
12/16/2021	Project Manager	1.25	1.25	\$150.00	\$187.50
	Review of closeout information for multiple projects.				
12/17/2021	Project Manager	1.00	1.00	\$150.00	\$150.00
	Reviewed updated documentation related to the Pole Barn project.				
12/28/2021	Project Manager	1.00	1.00	\$150.00	\$150.00
	Submitted quarterly reports for Hurricane Zeta.				
	Michael S Monroe Total:	27.75	27.75		\$4,162.50
Stephen Parker - Stephen Parker					
1/12/2022	Senior Engineer	0.50	0.50	\$165.00	\$82.50
	Discussing of pier permitting; draft email from City to USACE to resolve FEMA compliance issues				
	Stephen Parker Total:	0.50	0.50		\$82.50
	Employee Total:	33.25	33.25		\$5,060.00
	Services Total:	33.25	33.25		\$5,060.00
	Project 16385.12 Programs: Total:	33.25	33.25		\$5,060.00

Filters Used:

- Time Expense Date: 9/1/2021 to 1/19/2022
- Project ID: 16385.12 Programs: to 16385.12 Programs:
- Time Expense Bill Status: Un-Billed to Un-Billed

Client ID: **City of Waveland**

* 📄 = Invoiced (mouse over for #), ✍ = Marked as Billed

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount	*
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Grand Total Time:	33.25	\$5,060.00
Grand Total Expenses:		
Grand Total Time & Expenses:		\$5,060.00

- d. Motion to approve Invoice #16385.12-4 from Covington Civil & Environmental, LLC in the amount of \$3,552.50 - Disaster Recovery Administrative Services 1-20-2022 through 2-28-2022.

Covington Civil & Environmental, LLC

2510 14th Street, Suite 1010
Gulfport, MS 39501
228-396-0486
228-396-0487 fax

Invoice

Invoice #: 16385.12-4
Invoice Date: 3/7/2022
Due Date: 4/6/2022
Project: 16385.12 Disaster Recov...
P.O. Number:
Terms: Net 30

Bill To:

City of Waveland
401 Coleman Ave
Waveland, MS 39576

Description	Hours/Qty	Rate	Amount
Disaster Recovery Administrative Services Services provided 01/20/2022 through 02/28/2022			
Ben Benvenuti, Project Executive	6	190.00	1,140.00
Alane Young, Senior Analyst	8.25	165.00	1,361.25
Steve Parker, Senior Engineer	0.75	165.00	123.75
Shane Monroe, Project Manager	6	150.00	900.00
Jessica Zatopek, Administrative	0.5	55.00	27.50

All payments are due by "Due Date" shown on invoice.
Finance fees will be charged for all payments received past
"Due Date". Please call 228-396-0486 with any questions
about invoice.

Total	\$3,552.50
Payments/Credits	\$0.00
Balance Due	\$3,552.50

Filters Used:

- Time Expense Date: 1/1/1970 to 2/28/2022
- Project ID: 16385.12 Programs: to 16385.12 Programs:
- Time Expense Bill Status: Un-Billed to Un-Billed

Client ID: **City of Waveland**

* = Invoiced (mouse over for #), = Marked as Billed

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount *
Project ID - Name (Manager): 16385.12 Programs: - Disaster Recovery Admin Services (Benjamin Benvenuti)					
Services:					
Employee					
Alane Young - Alane Young					
1/27/2022	Senior Analyst City of Waveland Garfield Fishing Pier call with FEMA and MEMA	1.50	1.50	\$165.00	\$247.50
1/28/2022	Senior Analyst Waveland pier call with Compton and City of Waveland	1.00	1.00	\$165.00	\$165.00
2/1/2022	Senior Analyst checklist review	0.50	0.50	\$165.00	\$82.50
2/2/2022	Senior Analyst environmental checklist coordination	0.75	0.75	\$165.00	\$123.75
2/22/2022	Senior Analyst Section 7 checklist	1.50	1.50	\$165.00	\$247.50
2/23/2022	Senior Analyst Section 7 checklist	1.50	1.50	\$165.00	\$247.50
2/24/2022	Senior Analyst complete ESA checklist Garfield Pier	1.50	1.50	\$165.00	\$247.50
Alane Young Total:		8.25	8.25		\$1,361.25
Benjamin B Benvenuti - Benjamin B. Benvenuti					
1/20/2022	Project Executive prepare for and attend conference call with City of Waveland and Compton to discuss pier and jetty permitting.	1.00	1.00	\$190.00	\$190.00
1/25/2022	Project Executive review permit checklist and requirements for pier project.	1.50	1.50	\$190.00	\$285.00
1/27/2022	Project Executive prepare for and attend call with MEMA, FEMA and City of Waveland on permitting and design status of Garfield Ladner Pier	1.50	1.50	\$190.00	\$285.00
1/28/2022	Project Executive prepare for and attend follow call with City of Waveland on Garfield Ladner Pier	1.25	1.25	\$190.00	\$237.50
2/2/2022	Project Executive review permit data for Pier Project	0.75	0.75	\$190.00	\$142.50
Benjamin B Benvenuti Total:		6.00	6.00		\$1,140.00
Jessica Zatopek - Jessica Zatopek					
1/26/2022	Administrative project admin; financial oversight/contract review; invoicing	0.50	0.50	\$55.00	\$27.50
Jessica Zatopek Total:		0.50	0.50		\$27.50
Michael S Monroe - Michael S. Monroe					
1/27/2022	Project Manager Coordinate call with FEMA to discuss Garfield Ladner Pier. Prepared for and participated in call with FEMA to discuss the pier.	1.25	1.25	\$150.00	\$187.50
1/28/2022	Project Manager Follow up call to discuss previous call with FEMA regarding the Garfield Ladner Pier.	1.00	1.00	\$150.00	\$150.00
2/24/2022	Project Manager	0.75	0.75	\$150.00	\$112.50

Filters Used:

- Time Expense Date: 1/1/1970 to 2/28/2022
- Project ID: 16385.12 Programs: to 16385.12 Programs:
- Time Expense Bill Status: Un-Billed to Un-Billed

Client ID: **City of Waveland**

* 📄 = Invoiced (mouse over for #), ✍ = Marked as Billed

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount *
Project ID - Name (Manager): 16385.12 Programs: - Disaster Recovery Admin Services (Benjamin Benvenuti)					
Michael S Monroe - Michael S. Monroe					
	Address questions from FEMA on the pole barn.				
2/28/2022	Project Manager	3.00	3.00	\$150.00	\$450.00
	Compiled information for and researched response to FEMA RFI related to the pole barn.				
	Participated in a call to discuss response to RFI and submitted response to FEMA.				
	Michael S Monroe Total:	6.00	6.00		\$900.00
Stephen Parker - Stephen Parker					
1/26/2022	Senior Engineer	0.75	0.75	\$165.00	\$123.75
	Discuss waveland pier project with NOAA NMFS liaison and CCE representatives, review ESA special conditions ;				
	Stephen Parker Total:	0.75	0.75		\$123.75
	Employee Total:	21.50	21.50		\$3,552.50
	Services Total:	21.50	21.50		\$3,552.50
	Project 16385.12 Programs: Total:	21.50	21.50		\$3,552.50

Project Summary for Disaster Recovery Admin Services (16385.12 Programs:)

Filters Used:

- Time Expense Date: 1/1/1970 to 2/28/2022
- Project ID: 16385.12 Programs: to 16385.12 Programs:
- Time Expense Bill Status: Un-Billed to Un-Billed

Client ID: **City of Waveland**

* 📄 = Invoiced (mouse over for #), ✍ = Marked as Billed

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount	*
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Grand Total Time:	21.50	\$3,552.50
Grand Total Expenses:		
Grand Total Time & Expenses:		\$3,552.50

- e. Motion to approve Pay Application 2 from Huey P. Stockstill in the amount of \$477,641.06 – Waveland Paving Project.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21131-2.2

final

To Owner: CITY OF WAVELAND

Project: 21131. Waveland Road Paving Project

Application No. :

5 X 2

Distribution to:

Owner

Architect

Contractor

Period To:

From Contractor: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$1,698,463.80
2. Net Change By Change Order	\$40,508.00
3. Contract Sum To Date	\$1,738,971.80
4. Total Completed and Stored To Date	\$994,237.16
5. Retainage:	
a. 5.00% of Completed Work	\$49,717.84
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$49,717.84
6. Total Earned Less Retainage	\$944,519.32
7. Less Previous Certificates For Payments	\$466,878.26
8. Current Payment Due	\$477,641.06
9. Balance To Finish, Plus Retainage	\$794,452.48

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Huey P. Stockstill, LLC

By: *Huey P. Stockstill* Date: *3/7/2022*

State of: *MS*
Subscribed and sworn to before me this *7th* day of *March* 2022
Notary Public: *Amanda S. Quave*
My Commission expires: *March 2022*

AMANDA S. QUAVE
ID # 105169
Commission Expires: *March 2022*

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 477,641.06

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *[Signature]* Date: *3/9/22*

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$40,508.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$40,508.00	\$0.00
Net Changes By Change Order	\$40,508.00	

Progress Bill

From: Huey P. Stockstill, LLC
 P. O. Box 758
 Picayune, MS 39466

Invoice: 21131-2.2

Date: 02/01/22

Application #: 5

To: CITY OF WAVELAND

Invoice Due Date: 02/01/22

Payment Terms: Net 30 Days

Contract: 21131. Waveland Road Paving Project

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
1	Mobilization	120,000.00	0.000	LS	0.000	0.00000	0.00	60,000.00	50.00%	30,000.00	0.000	30,000.00
2	Maintenance of Traffic	34,500.00	0.000	LS	0.000	0.00000	0.00	17,250.00	50.00%	0.00	0.000	17,250.00
3	Removal of Concrete Paving (All Depths)	5,265.00	585.000	SY	0.000	9.00000	0.00	0.00	0.00%	0.00	0.000	0.00
4	Manhole Risers	6,930.00	63.000	EA	19.00	110.00000	0.00	2090.00	33.33%	220.00	19.000	2,090.00
5	Utility (Water Valve) Risers	250.00	10.000	EA	7.00	25.00000	0.00	175.00	90.00%	50.00	7.000	175.00
6	Ultrathin	12,600.00	63.000	TN	0.000	200.00000	0.00	0.00	0.00%	0.00	0.000	0.00
7	Hot Mix Asphalt, ST, 9.5mm	981,100.00	9,811.000	TN	5,116.770	100.00000	0.00	611,677.00	62.35%	174,126.00	4,375.510	437,551.00
8	Hot Mix Asphalt, ST, 19mm, Base Repair	307,500.00	2,050.000	TN	641.970	150.00000	0.00	96,295.50	31.32%	81,945.00	95.670	14,350.50
9	Hot Mix Asphalt, ST, 9.5mm, Leveling	121,330.00	1,103.000	TN	702.220	110.00000	0.00	77,244.20	63.66%	51,301.80	235.840	25,942.40
10	15" Corrugated Plastic Pipe (CPP)	10,200.00	60.000	LF	90.000	170.00000	0.00	15,300.00	150.00%	15,300.00	0.000	0.00
11	4" Wide Thermo Traff Stripe (Cont Yellow)(120 Mil)	16,108.80	20,136.000	LF	0.000	0.80000	0.00	0.00	0.00%	0.00	0.000	0.00
12	Full Depth Reclamation	82,680.00	8,268.000	SY	10,902.666	10.00000	0.00	109,026.66	131.87%	109,026.66	0.000	0.00
13	MILLING 1.5 IN DEEP	40,508.00	15,580.000	SY	1,888.000	2.60000	0.00	4,908.80	12.12%	4,908.80	0.000	0.00

Total Billed To Date:	994,237.16
Less Retainage:	49,717.84
Less Previous Applications:	466,878.26
Total Due This Invoice:	477,641.06

- f. Motion to approve Pay Application 3 from Huey P. Stockstill in the amount of \$37,571.36 – Road Paving Project.

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 21131-3.2

To Owner: CITY OF WAVELAND

Project: 21131. Waveland Road Paving Project

Application No. : **X 3**

Distribution to :

Owner

Architect

Contractor

Period To:

Project Nos:

Contract Date:

From Contractor: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Via Architect:

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

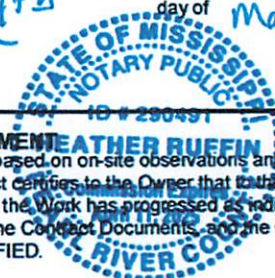
1. Original Contract Sum	\$1,698,463.80
2. Net Change By Change Order	\$40,508.00
3. Contract Sum To Date	\$1,738,971.80
4. Total Completed and Stored To Date	\$994,102.16
5. Retainage:	
a. 5.20% of Completed Work	\$51,682.55
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$51,682.55
6. Total Earned Less Retainage	\$942,419.61
7. Less Previous Certificates For Payments	\$904,848.25
8. Current Payment Due	\$37,571.36
9. Balance To Finish, Plus Retainage	\$796,552.19

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Huey P. Stockstill, LLC

By: Amanda Quare Date: 3/4/22

State of: MS County of: Pearl River
Subscribed and sworn to before me this 4th day of March, 2022
Notary Public: Heather A. Ruffin
My Commission expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 37,571.36

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: [Signature] Date: 3/9/22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$40,508.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$40,508.00	\$0.00
Net Changes By Change Order	\$40,508.00	

Progress Bill

From: Huey P. Stockstill, LLC
 P. O. Box 758
 Picayune, MS 39466

Invoice: 21131-3.2
 Date: 02/28/22
 Application #: 7

To: CITY OF WAVELAND

Invoice Due Date: 02/28/22
 Payment Terms: Net 30 Days

Contract: 21131. Waveland Road Paving Project

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period	Total	
													Quantity This Period	Amount This Period
1	Mobilization	120,000.00	0.000	LS	0.000	0.00000	0.00	60,000.00	50.00%	60,000.00	0.000	0.00	0.00	
2	Maintenance of Traffic	34,500.00	0.000	LS	0.000	0.00000	0.00	17,250.00	50.00%	17,250.00	0.000	0.00	0.00	
3	Removal of Concrete Paving (All Depths)	5,265.00	585.000	SY	0.000	9.00000	0.00	0.00	0.00%	0.00	0.000	0.00	0.00	
4	Manhole Risers	6,930.00	63.000	EA	20.000	110.00000	0.00	2,200.00	31.75%	1,980.00	2.000	220.00	220.00	
5	Utility (Water Valve) Risers	250.00	10.000	EA	8.000	25.00000	0.00	200.00	80.00%	150.00	2.000	50.00	50.00	
6	UlthraThin	12,600.00	63.000	TN	0.000	200.00000	0.00	0.00	0.00%	0.00	0.000	0.00	0.00	
7	Hot Mix Asphalt, ST, 9.5mm	981,100.00	9,811.000	TN	6,116.770	100.00000	0.00	611,677.00	62.35%	577,307.00	343.700	34,370.00	34,370.00	
8	Hot Mix Asphalt, ST, 19mm, Base Repair	307,500.00	2,050.000	TN	641.970	150.00000	0.00	96,295.50	31.32%	96,295.50	0.000	0.00	0.00	
9	Hot Mix Asphalt, ST, 9.5mm, Leveling	121,330.00	1,103.000	TN	702.220	110.00000	0.00	77,244.20	63.66%	77,244.20	0.000	0.00	0.00	
10	15" Corrugated Plastic Pipe (CPP)	10,200.00	60.000	LF	90.000	170.00000	0.00	15,300.00	150.00%	15,300.00	0.000	0.00	0.00	
11	4" Wide Thermo Traff Stripe (Cont Yellow)(120 Mil)	16,108.80	20,136.000	LF	0.000	0.80000	0.00	0.00	0.00%	0.00	0.000	0.00	0.00	
12	Full Depth Reclamation	82,680.00	8,268.000	SY	10,902.666	10.00000	0.00	109,026.66	131.67%	109,026.66	0.000	0.00	0.00	
13	MILLING 1.5 IN DEEP	40,508.00	15,580.000	SY	1,888.000	2.60000	0.00	4,908.80	12.12%	0.00	1,888.000	4,908.80	4,908.80	

29,548.80
 x 5970
 1977.44

Total Billed To Date: 994,102.16
 Less Retainage: 51,682.55
 Less Previous Applications: 904,848.25
 Total Due This Invoice: 37,571.36

- g. Motion to approve a reimbursement to Firefighter Garrett Beaugez in the amount of \$41.00 for physical for Fire Academy.



EXPENSE REIMBURSEMENT / REQUEST

Name: Garrett Beauver


Department: Fire

Date Approved: 2/16/22 / 2-17-22

Date(s) of Travel / / to / /

Beginning Mileage _____ Ending Mileage _____

Item	Description	Amount
Lodging		
Per Diem		
Total Miles		
Other	Required Physical for Fire Academy	\$11.25
2-16-22 Paperwork of required physical was given to nurse. No one told Garrett they were not Medical Doctors until after when the nurse was filling out forms. A Medical Doctors signature is required on the form.		Total \$ 41.00

Employee Signature  Date: 2-22-22

Supervisors Signature:  Date: 2-22-22

Docket Date Approved _____

Bert Chevis MD
849 Highway 90
Bay St. Louis, MS 39520
(228) 467-8422

02/17/2022

06:25:46

DEBIT CARD

DEBIT SALE

Card #	XXXXXXXXXXXX5134
Debit Card Type:	014
Network:	MAESTRO
Chip Card:	US DEBIT
AID:	A000000042203
SEQ #:	8
Batch #:	8
Trans #:	997
Approval Code:	002471
Entry Method:	Chip Read
Mode:	Issuer - PIN Verified

SALE AMOUNT

\$16.00

THANK YOU

CUSTOMER COPY

Fast Pace Mississippi
451 Highway 90
Waveland, MS 39576
228-400-0055

02/16/22 08:14 AM
MID: XXXXXXXX5884
TID: XX6256
TLI: 00000001
Card Type: MC
Card Account: XXXXXXXXXXXXX5134
Card Exp: XX/XX
Customer : P2478203
TranIdent: L8027554PWAVELANDMS
Station: WAVELANDMS
Employee: RFAZENDEFPM
Name: BEAUGEZ/GARRETT
Entry: Swiped
Transaction Type: SALE
Tran Serial #: 765892869
(Debit as Credit)
Auth Code: 406087
Current Authorized: \$25.00

I agree to pay the indicated amount and
to be bound by the terms of the card
member agreement

- h. Motion to spread on the minutes the Court Statistics Report for the Month of February 2022, as submitted.**

March 2, 2022

FEBRUARY 2022

AMS

FEBRUARY 2022: \$1,086.73

NCOURT

Total Paid: \$24,714.58

Adjustments: \$19.00

Fines: \$24,695.58

PAID TO/COLLECTED BY COURT

\$18,253.78

Paid through ASAP: \$2,269.78

TOTAL: \$46,305.87

RETAINED BY CITY: \$ 23,160.89

BREAKDOWN BY GENERAL LEDGER ACCOUNT

Paid to: Interlock Device Fund \$0.00

Paid to: Municipal Court Collections \$153.00

Paid to: State Treasury \$16,833.37

Paid to: State Dept. Public Safety \$1,212.50

Paid to: City of Waveland – Hancock Co. Law Library \$213.00

Paid to: State Treasury – Crimestoppers \$270.00

Paid to: City of Waveland – Fine/Court Notice \$15,289.64

Paid to: City of Waveland – Admin. Fee \$7,871.25

Paid to: Restitution \$110.11

Paid to: Cash Bonds \$8,724.50 (January)

Paid to: Cash Bond Refunds \$800.00

Paid to: Miscellaneous \$0.00

CITY OF WAVELAND MUNICIPAL COURT
 MONTHLY SETTLEMENT RECAP FOR: 2/ 1/2022 THRU 2/28/2022

CODE	AMOUNT	GL-ACCT	Description
BOND	3468.75	001000330	CASH BOND
FINE	14914.64	001000330	FINE
IC	185.00	001000138	IMPLIED CONSENT
ADMIN	7871.25	001000332	ADMINISTRATIVE FEE
WIRELESS	1212.50	001000139	WIRELESS COMMUNICATION
MVL	250.00	001000138	MVL-INSURANCE FINE
CRIMESTOP	270.00	001000139	CRIMESTOPPERS
TVA	11190.75	001000138	TVA
CC	72.50	001000138	COURT CONSITUENTS
LL	213.00	001000140	LAW LIBRARY
NOTICE	375.00	001000330	COURT NOTICE
VBF	181.25	001000138	VICTIMS BOND FEE
ABF	376.25	001000138	APPEARANCE BOND FEE
OM2	153.00	001000138	OTHER MISD TO CLERKS
OM	2367.62	001000138	OTHER MISD
TT10	470.00	001000138	TRAUMA TRAFF 10.00
TT	400.00	001000138	TRAUMA TRAFFIC
UMI	1250.00	001000138	UNINSURED MOTORIST
ALIT	84.25	001000138	ADDL LITTER
TT30	90.00	001000138	TRAUMA TRAFFIC \$30
REST	110.11	001000358	RESTITUTION
REFUND	800.00	001000330	BOND REFUND
TOTAL	46305.87		

BREAKDOWN BY GL-ACCT	AMOUNT	PAY TO
001000138	84.25	
001000138	153.00	MUNICIPAL CRT COLLECTIONS
001000138	16833.37	STATE TREASURER
001000139	1212.50	STATE DEPT. OF PUBLIC SAF
001000139	270.00	STATE TREASURER
001000140	213.00	CITY OF WAVELAND
001000330	3468.75	BONDS
001000330	800.00	BOND REFUND
001000330	15289.64	CITY OF WAVELAND
001000332	7871.25	CITY OF WAVELAND
001000358	110.11	RESTITUTION
TOTAL	46305.87	

BOND REFUNDS			
120200218	TOY ERIC TYREE JR	214 HIBISCUS ST. WAVELAND, MS 39576	\$150.00
120210895	SNELL TERENCE BRANDY	1011 BAYOU VIEW DR W BAY ST LOUIS MS 3952	\$150.00
220210803	MCLEAN RAIGE LYNN	5065 TOMBIGBEE ST. BAY ST. LOUIS, MS 39	\$500.00

RESTITUTION CASE	DEFENDANT	AMT
220210130	SEGURA TYLER MICHAEL	\$73.28
220210642	QUINTINI CURTIS JAME	\$36.83

Case Count Listing

Offense Date 2/ 1/2022 thru 2/28/2022

Case Number Added CHARGE Type

CASE COUNT SUMMARY:	TYPE	COUNT	CHARGE
	TRAFFIC	6	CARELESS DRIVING
	TRAFFIC	1	CONTEMPT OF COURT-FTA
	TRAFFIC	13	DRIVING WHILE LICENSE SUS
	TRAFFIC	10	DISREGARD FOR TRAFFIC DE
	TRAFFIC	1	DUI OTHER
	TRAFFIC	4	DUI 1ST
	TRAFFIC	2	DL SUSPENDED IMPLIED CONS
	TRAFFIC	1	DRIVING WRONG SIDE OF ROA
	TRAFFIC	9	EXPIRED TAG
	TRAFFIC	2	EXPIRED DRIVERS LICENSE
	TRAFFIC	1	IMPROPER LANE CHANGE
	TRAFFIC	9	IMPROPER EQUIPMENT
	TRAFFIC	1	IMPROPER PASSING
	TRAFFIC	1	LEAVING SCENE OF ACCIDENT
	TRAFFIC	16	NO DRIVERS LICENSE
	TRAFFIC	1	NO ID ON PERSON
	TRAFFIC	6	NO TAG
	TRAFFIC	1	POSS. OF MARIJ. WHILE OPE
	TRAFFIC	1	RECKLESS DRIVING
	TRAFFIC	30	SEATBELT VIOLATION
	TRAFFIC	8	SPEEDING SCHOOL ZONE
	TRAFFIC	4	SPEEDING 5 MILES OVER
	TRAFFIC	54	SPEEDING - 10 MILES OVER
	TRAFFIC	71	SPEEDING - 15 MILES OVER
	TRAFFIC	17	SPEEDING - 20 MILES OVER
	TRAFFIC	11	SPEEDING - 25 MILES OVER
	TRAFFIC	6	SPEEDING - 30 MILES OVER
	TRAFFIC	2	SWITCHED TAG
	TRAFFIC	60	NO MV LIABILITY INS 1ST O
	TOTAL COUNT	349	

Case Count Listing

Offense Date 2/ 1/2022 thru 2/28/2022

Case Number Added CHARGE Type

CASE COUNT SUMMARY:	TYPE	COUNT	CHARGE
	CRIMINAL	1	ABUSIVE CALLS TO EMERGENC
	CRIMINAL	1	CREDIT CARD, USE WITH INT
	CRIMINAL	1	DISTURBANCE OF A BUSINESS
	CRIMINAL	12	DISORDERLY CONDUCT
	CRIMINAL	1	ELUDING MISDEMEANOR
	CRIMINAL	1	ESCAPE-MISD.
	CRIMINAL	1	FALSE IDENTIFYING INFORMA
	CRIMINAL	1	FAIL TO STOP ON COMMAND O
	CRIMINAL	1	HINDERING PROSECUTION, CR
	CRIMINAL	1	TAKING MOTOR VEHICLE FELO
	CRIMINAL	1	OBSTRUCTION OF PUBLIC STR
	CRIMINAL	7	PUBLIC DRUNK
	CRIMINAL	2	POSSESSION OF MARIJUANA 3
	CRIMINAL	3	POSS. OF CONTROLLED SUBST
	CRIMINAL	2	POSSESSION PARPHERNALIA
	CRIMINAL	1	POSS. OF STOLEN PROPERTY
	CRIMINAL	3	PUBLIC PROFANITY
	CRIMINAL	7	RESISTING ARREST
	CRIMINAL	2	RECEIVING STOLEN PROPERTY
	CRIMINAL	2	SIMPLE ASSAULT
	CRIMINAL	2	SIMPLE ASSAULT - DOMESTIC
	CRIMINAL	12	SHOPLIFTING 1ST OFFENSE
	CRIMINAL	1	TRESPASSING
	CRIMINAL	1	TAMPERING WITH EVIDENCE
	CRIMINAL	1	VIOLATION OF BOND CONDITI
	TOTAL COUNT	68	

- i. Motion to spread on the minutes the Permits Report for the month of February 2022, as submitted.

VALUATION

\$35,600.00

\$35,600.00

CES,
GE OF OCCUPANCIES)

- i. Motion to spread on the minutes the Permits Report for the month of February 2022, as submitted.

CITY OF WAVELAND - MONTHLY PERMITS REPORT: FEBRUARY, 2022

(02/01/22 - 02/28/22)

	<u># OF PERMITS</u>	<u>TTL. VAL.</u>	<u>RESIDENTIAL**</u>	<u>VALUATION</u>	<u>COMMERCIAL</u>	<u>VALUATION</u>
PERMIT MD *	51	\$676,093.00	44	\$640,493.00	7	\$35,600.00
TOTAL	51	\$676,093.00	44	\$640,493.00	7	\$35,600.00

2 NEW NEW SINGLE FAMILY RESIDENCE	VALUATION	\$466,553.00
--	------------------	---------------------

* PERMIT MD IS THE PERMIT SYSTEM SOFTWARE

** INCULDES PERMITS RELATED TO NEW CONSTRUCTION, RENOVATIONS, REMODELING, ACCESSORY BUILDINGS, FENCES, ELECTRICAL, PLUMBING/GAS, MECHANICAL, POOLS, FLOODPLAIN DEVELOPMENT, BONFIRES, TREE REMOVAL and CHANGE OF OCCUPANCIES)

- j. Motion to spread on the minutes the Privilege License Report for the Month of February 2022, as submitted.

CITY OF WAVELAND
 PRIV LICENSE RECEIPTS

DATE: 02/01/2022 - 02/28/2022

PAGE: 1

LICENSE	ACCT	BUSINESS	REC NO DATE	AMOUNT	CHK NO
1058	567	ALLEN & ALLEN TAX PROFESSIONALS	1058 02/09/2022	13.36	1
1056	566	CRAWFISH MAX, LLC	1056 02/04/2022	166.64	2689
1062	569	GB STATION	1062 02/17/2022	100.00	1031
1060	28	JERRY ROBERTS	1060 02/17/2022	550.00	
1059	24	M & M FUN TIME NOVELTIES	1059 02/15/2022	250.00	
1061	568	M&T CHARACTER BALLOONS LLC	1061 02/17/2022	100.00	1
1063	246	MARDI GRAS TYMES	1063 02/17/2022	100.00	1
1064	30	MIGHTY HAWK CONCESSIONS	1064 02/18/2022	300.00	
1065	2367	SOUTHERN STYLES BY RHONDA	1065 02/23/2022	20.00	
1066	2367	SOUTHERN STYLES BY RHONDA	1066 02/23/2022	20.00	
1067	491	THE OLD MANN'S BASKET	1067 02/23/2022	20.00	
1068	491	THE OLD MANN'S BASKET	1068 02/23/2022	20.00	
1057	78	WILKINSON ELECTRIC	1057 02/08/2022	20.00	
	13	TOTAL >>>		1,680.00	

TOTAL CASH 1,200.00
 TOTAL CHECKS 266.64
 TOTAL CC 213.36
 TOTAL 1,680.00

- k. Motion to spread on the minutes the Litter Control Report for the Month of February, 2022, as submitted.

City of Waveland

Community Service Board Report

<u>ID Number</u>	<u>Date</u>	<u>Assigned Hours</u>	<u>Hours Worked</u>
120220049	2/10/2022	45.5	24
120220234	2/10/2022	23	16
120220165	2/10/2022	45.5	0
120220121	2/10/2022	105	0
220210813	2/10/2022	61.25	16
120212280	2/10/2022	51	0
120213666	2/10/2022	56	0
120213604	2/10/2022	71	0
1202200145	2/10/2022	7.5	7.5
120213363	2/10/2022	56.25	16
120213362	2/10/2022	97.5	0
220220005	2/17/2022	58	8
120213319	2/17/2022	45.5	8
220210465	2/17/2022	71.5	24
120215510	2/17/2022	93	8
120213705	2/17/2022	46	0

1. Motion to approve Hubbards Invoice 097883 in the amount of \$172.69, items were purchase without Purchase Request.



HUBBARD'S WAVELAND HARDWARE, INC.

615 Nicholson Avenue
Waveland, Mississippi 39576
Telephone (228) 467-4494



No 097883

Customer's
Order No. _____

Date 2-28-22

Name City of Waveland

Address Water and Gas

ALL BILLS DUE UPON RECEIPT

Sold By	Cash	C.O.D.	Charge	On Acct.	Mdse. Retd.	Paid Out
<i>EB</i>			<input checked="" type="checkbox"/>			
QUAN.	DESCRIPTION			PRICE	AMOUNT	
2	big pvc cutter			24.59	49.18	
1	small pvc cutter				14.25	
2	18" pvc blade			14.99	29.98	
2	quartz wet set			21.59	43.18	
4	2" pvc coupling			1.27	5.08	
6	2" pvc 45			3.25	19.50	
1	10ft 2" pvc				30.71	
					191.88	
				less -	19.19	
					172.69	
<p>CONDITIONS OF SALE. ALL BILLS DUE UPON RECEIPT. I agree to pay a 2% per month service charge on all unpaid bills over 30 days old. I further agree that should my bill still be unpaid after 90 days, it will be turned over to a collection agency and/or attorney for collection. I also agree to pay attorney fees or collection costs, all court costs and expenses incurred in the collection of my debt. I personally guarantee payment of this invoice.</p>				TAX	NO TAX	
				TOTAL		
Received _____						

- n. Motion to approve a request to purchase IDEMIA Livescan System Cabinet Tenprint which will allow for a digital fingerprints during booking process and also streamline the process. All funding for this purchase will come from the NTF Fund in the \$12,339.00 and an annual fee in the amount of \$1,599.00 after the first year.

Quote #2 (Pg 3) this is the one we want.



5515 East La Palma Avenue, Suite 100
Anaheim CA 92807

February 3, 2022

Chad Dorn
~~Waveland Police Department~~
Waveland, MS
Email: cdorn@waveland-ms.gov
Tel: 228-220-1788

Reference No. IDMS-L022820-01B

IDEMIA is pleased to provide Waveland Police Department with the following price quote for the IDEMIA LiveScan System equipped with the accepted standard State of Mississippi software and workflows.

IDEMIA's fully integrated LiveScan solution provides Waveland Police Department the following features and benefits:

- ◆ Single-source vendor for all components of the LiveScan solution, including the AFIS interface for records submission to the State
- Certification to the FBI's Electronic Fingerprint Transmission Specifications
- ◆ "Hit/No Hit" Response from the State AFIS Search
- ◆ Automatic fingerprint sequencing and duplicate print checking before scanning is completed, ensuring data integrity
- ◆ Quick check, review, and edit can be performed on each print
- ◆ All LiveScan Systems include on-site installation, training, and 1 year on-site warranty

Solution Description and Pricing

IDEMIA proposes the equipment and services described in Tables 1- 5. Tables 1-3 shows Tenprint (Fingerprint)/Palmpoint Capture. Tables 4-5 shows Tenprint (Fingerprint) only capture.

Tenprint/Palmpoint Capture - Table 1 – Table 3

Tenprint/Palmpoint – Cabinet Fixed Height		Table 1. Pricing	Price Source: SL-LAWENF
	Description	Unit Price	
TPE-5300D-ED BCAB-xx TPE-CSTX-MISSISSIPPI TPE-CSTX-MSPALM TPE-COMX-SMTPE TPE-COMX-RMPOP3 TP-IAT-CUSTOM 47FRT	IDEMIA LiveScan System Cabinet FH Tenprint/Palmpoint, including: <ul style="list-style-type: none"> ♦ IDEMIA LiveScan System Software ♦ FBI Appendix F Certified Tenprint/Palmpoint 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology ♦ Computer, Monitor, keyboard ♦ Ruggedized Cabinet – Fixed Height ♦ Standard Mississippi defined Workflows and profiles ♦ Installation / On-site Training ♦ Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement ♦ Freight 	\$16,782	
Annual Maintenance – to start after 1st Year Warranty			
Annual Maintenance: 1 Year On-site Advantage Solution, 9X5, Next day on-site response and parts replacement		\$2,970	

Tenprint/Palmpoint – Cabinet Adjustable Height		Table 2. Pricing	Price Source: SL-LAWENF
	Description	Unit Price	
TPE-5600-ED TPE-CSTX-MISSISSIPPI TPE-CSTX-MSPALM TPE-COMX-SMTPE TPE-COMX-RMPOP3 TP-IAT-CUSTOM 47FRT	IDEMIA LiveScan System Cabinet AH Tenprint/Palmpoint, including: <ul style="list-style-type: none"> ♦ IDEMIA LiveScan System Software ♦ FBI Appendix F Certified Tenprint/Palmpoint 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology ♦ Computer, Monitor, keyboard ♦ Ruggedized Cabinet – Adjustable Height ♦ Standard Mississippi defined Workflows and profiles ♦ Installation / On-site Training ♦ Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement ♦ Freight 	\$18,702	
Annual Maintenance – to start after 1st Year Warranty			
Annual Maintenance: 1 Year On-site Advantage Solution, 9X5, Next day on-site response and parts replacement		\$3,240	

Tenprint/Palmpoint - Desktop		Table 3. Pricing	Price Source: SL-LAWENF
	Description	Unit Price	
TPE-5300D-ED TPE-CSTX-MISSISSIPPI TPE-CSTX-MSPALM TPE-COMX-SMTPE TPE-COMX-RMPOP3 TP-IAT-CUSTOM 47FRT	IDEMIA LiveScan System Desktop Tenprint/Palmpoint, including: <ul style="list-style-type: none"> ♦ IDEMIA LiveScan System Software ♦ FBI Appendix F Certified Tenprint/Palmpoint 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology ♦ Computer, Monitor, keyboard ♦ Standard Mississippi defined Workflows and profiles ♦ Installation / On-site Training ♦ Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement ♦ Freight 	\$14,207	
Annual Maintenance – to start after 1st Year Warranty			
Annual Maintenance: 1 Year On-site Advantage Solution, 9X5, Next day on-site response and parts replacement		\$2,970	

Current shipping of Palm capture Systems is 120+ days after receipt by IDEMIA of Waveland Police Department completed pre-install documentation, or as otherwise scheduled.

Tenprint (Fingerprint) Capture - Table 4 – Table 5

Tenprint (Fingerprint) – Cabinet Fixed Height		Table 4. Pricing	Price Source: SL-LAWENF
	Description	Unit Price	
TPE-MTRD-ED BCAB-xx 4800-000001-16	IDEMIA LiveScan System Cabinet Tenprint, including: <ul style="list-style-type: none"> IDEMIA LiveScan System Software 	\$8,175	
TPE-CSTX-MISSISSIPPI TPE-COMX-SMTPE TPE-COMX-RMPOP3 TP-IAT-CUSTOM 47FRT	<ul style="list-style-type: none"> FBI Appendix F Certified Tenprint/ 500PPI Scanner Computer, Monitor, keyboard Ruggedized Cabinet – Fixed Height Standard Mississippi defined Workflows and profiles Installation / On-site Training Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement Freight 		
Annual Maintenance – to start after 1st Year Warranty			
Annual Maintenance: 1 Year On-site Advantage Solution, 9X5, Next day on-site response and parts replacement		\$1,599	

Tenprint (Fingerprint) - Desktop		Table 5. Pricing	Price Source: SL-LAWENF
	Description	Unit Price	
TPE-MTRD-ED TPE-CSTX-MISSISSIPPI TPE-COMX-SMTPE TPE-COMX-RMPOP3 TP-IAT-CUSTOM 47FRT	IDEMIA LiveScan System Desktop Tenprint, including: <ul style="list-style-type: none"> IDEMIA LiveScan System Software 	\$5,600	
	<ul style="list-style-type: none"> FBI Appendix F Certified Tenprint 500ppi Scanner Computer, Monitor, Keyboard Standard Mississippi defined Workflows and profiles Installation / On-site Training Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement Freight 		
Annual Maintenance – to start after 1st Year Warranty			
Annual Maintenance: 1 Year On-site Advantage Solution, 9X5, Next day on-site response and parts replacement		\$1,599	

Options and Pricing

IDEMIA equipment options and pricing described in Table 6. Options Pricing

	Description	Unit Price
TPE-SWOX-DI-OFCS-BPUSH	Demographic Interface (DI) - receives B.TXT files from external system via FTP or Windows File Share. Records pushed to system show in LiveScan Inventory View available for edit.	\$850
TPE-SWOX-DIXML	Demographic Interface (DI) - allows XML files to be imported into LiveScan format specific to IDEMIA. XML files can be pushed to LiveScan or pulled down via FTP, SMTP, or Windows File Share.	\$850
TPE-COMX-AFIX	Touch Print Enterprise AFIX Tracker Protocol Support using IDEMIA OFCS w/WSQ compression.	\$756
TPE-HWOX-DIGCAP TP-HWOX-DIGCAPC	Cabinet System - Digital Photo Capture to include: Digital Camera, Digital Photo Capture Software, Cabinet mounting hardware	\$1,601
TPE-HWOX-DIGCAP TP-HWOX-DCTRNS	Desktop System - Digital Photo Capture to include: Digital Camera, Digital Photo Capture Software, Tripod	\$1,325
TPE-PRT-DUP	Printer Black & White Tenprint Card, Duplexer	\$1,325
TP-HWOX-FLTBED	Flatbed Scanner – (for processing inked cards)	\$765
TPE-HWOX-IDRDR	Driver's license and other ID magnetic stripe reader	\$1,224

total = 12,359

Note: Digital Photo Capture Module Option: at the present time, based on the current version of LiveScan System Software available in the State of Mississippi, there is a known issue with the Digital Photo Capture as related to the Software. However, there is a workaround to address the issue, requiring a restart of the application. As IDEMIA product development uses a forward thinking continuous improvement approach, the next version of LiveScan Software for Mississippi is currently in development. This next version is anticipated for release in the first half of 2022 and does not experience this issue.

IDEMIA LiveScan System – Details Table 7. Details

Item	Description
Mississippi Enterprise Customization	<ul style="list-style-type: none"> ◆ Cards: MS Arrest, MS Applicant, MS-DOC, FD-884 ◆ TOT'S: ARR, APP, DOC, Hospital APP ◆ Return messages: POP3 email ◆ Transmits: SMTP email ◆ Mississippi Touch Print Enterprise Customization for Palm Capture <i>(for Palm Capture Systems)</i>
TPE-COMX-SMTPE	◆ Electronic Fingerprint Records Transmission via SMTP over TCP/I
TPE-COMX-RMPOP3	◆ TouchPrint™ POP3 Client Messaging: provides automated POP3 Client interface to Waveland Police Department-supplied POP3 Mail Server address for back-channel text messages or NIST Records to Message Log or Record List.

Customer Responsibilities

Waveland Police Department is responsible for the following:

- ◆ Providing necessary facility resources required for equipment installation and operation including access, space, environmental control, electrical power and networking.
- ◆ Providing a technical point of contact for IDEMIA who will be the primary person responsible for providing and/or coordinating obtainment of site installation pre-requisite information such as network information, IP addresses, power information, etc.
- ◆ Obtain and maintain the required transmission lines and hardware for remote communications to and from the necessary agencies. This includes verifying that all network connections and/or devices are in place and connected to the desired remote destination prior to LiveScan System shipment and installation scheduling.
- ◆ Providing the necessary local area and wide area networking (LAN and WAN) including service and backend connectivity as well as any required VPN authorizations
- ◆ Installing, testing, and / or troubleshooting any network communication connections, lines, and/or Waveland Police Department network devices.
- ◆ Obtaining all required authorizations for connectivity.

Assumptions

In developing this proposal, IDEMIA has made the following assumptions:

- ◆ The proposed IDEMIA LiveScan System shall conform to the existing IDEMIA LiveScan configuration. Any additional functional requirements may be treated as change orders.
- ◆ An inter-agency agreement between Waveland Police Department and applicable receiving agencies will be in place.
- ◆ Waveland Police Department will provide all necessary communication for connectivity. This includes, but is not limited to hubs, routers, modems, etc.
- ◆ LiveScan System shipment and on-site Installation Services will be scheduled **after network connectivity** has been established and verified.

Additional engineering effort by IDEMIA beyond the scope of the standard product will be quoted based on current service rates in effect at the time of the change, plus any related travel or administrative expenses. Assistance with training and questions for the Waveland Police Department's database or any programming, scripting, or review of programs beyond work quoted above are excluded from this offer.

Prices are exclusive of any and all state, or local taxes, or other fees or levies. Customer payments are due to IDEMIA within 30 days after the date of the invoice.

Product purchase will be governed by the IDEMIA Agreement, a copy of which is attached. Firm delivery schedules will be provided upon receipt of a purchase order. No subsequent purchase order can override such terms. Nothing additional shall be binding upon IDEMIA unless a subsequent agreement is signed by both parties.

IDEMIA reserves the right to substitute hardware of equal value with equal or better capability, based upon market availability. If, however such equipment is unavailable, IDEMIA will makes its best effort to provide a suitable replacement.

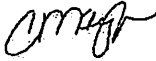
Proposal Expiration: June 30, 2022

~~Purchase orders should be sent to IDEMIA by electronic mail or U.S. postal mail. Please direct all order~~
correspondence, including Purchase Order, to:

Jayne Goodall
IDEMIA
5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807
Email: jayne.goodall@us.idemia.com | Mobile: (951) 833-2311

We look forward to working with you.

Sincerely,



Casey Mayfield
Vice President Justice and Public Safety - IDEMIA Identity & Security USA LLC

Advantage Solution Support

The following table provides a summary of the maintenance services and support available during warranty and following warranty expiration. Initial warranty period is 1 year from the date of installation.

Support Features	Warranty	Post Warranty
Software Support 9X5*	Included in Warranty	Available for purchase
Unlimited Telephone Technical Support	√	√
2 Hour Telephone Response Time	√	√
Remote Dial-in Analysis	√	√
Software Standard Releases	√	√
Software Supplemental Releases	√	√
Automatic Call Escalation	√	√
Software Customer Alert Bulletins	√	√
Hardware Support – On-site 9X5*	Included in Warranty	Available for purchase
On-Site Response	24-hours	√
On-Site Corrective Maintenance	√	√
On-Site Parts Replacement	√	√
Preventive Maintenance	√	√
Escalation Support	√	√
Hardware Service Reporting	√	√
Hardware Customer Alert Bulletins	√	√
Parts Support	Included in Warranty	Available for purchase
Advanced Exchange Parts Replacement	√	√
Telephone Technical Support for Parts Replacement	√	√
Parts Customer Alert Bulletins	√	√
Software Uplifts		
Hours of Coverage Available up to 24 Hours Per Day, 7 Days/Week	Optional	Optional
Hardware Uplifts		
Hours of Coverage Available up to 24 Hours Per Day, 7 Days/Week	Optional	Optional

*Customer local time

By signing this signature block below, Waveland Police Department agrees to the terms and pricing stated in this price quote for the product and services as referenced above. My signature below constitutes the acceptance of this order and authorizes IDEMIA, LLC to ship and provide these product and services:

Signature Authorization for Order:

Signature _____

Name _____

Date _____

Total Purchase Price (including any Options): \$ _____

PLEASE PROVIDE A COPY OF CURRENT TAX EXEMPTION CERTIFICATE (if applicable).

Please provide Billing Address:

Billing Contact name _____

Telephone number () _____

Email _____

Check if Billing Address is same as Shipping Address:

Please provide Shipping Address (if different from Billing Address):

Technical Contact name _____

Telephone number () _____

Email _____

Idemia Identity & Security USA LLC Short Form Sales Agreement

1. Scope. Idemia Identity & Security USA LLC, ("IDEMIA" or "Seller") having a place of business at 5515 East La Palma Avenue, Suite 100, Anaheim, California 92807 and _____, ("Customer"), having a place of business at _____, enter into this Sales Agreement ("Agreement"), pursuant to which IDEMIA will sell to Customer and Customer will purchase from Seller the equipment, parts, software, or services related to the equipment (e.g., installation) described in Seller's Proposal or Letter Quote dated _____. These terms and conditions, together with the Proposal or Quote, comprise the "Agreement." Customer may indicate its acceptance of this Agreement by signing below or by issuing a purchase order that refers to either the Proposal/Quote or to a Customer solicitation to which the Proposal/Quote responds. Only these terms and conditions apply to the transaction, notwithstanding any inconsistent or additional terms and conditions contained in the purchase order or Customer solicitation.

2. Price, Payment and Sales Terms. The Contract Price is U.S. \$_____, excluding applicable sales, use, or similar taxes. Seller will submit invoices to Customer for products when they are shipped and, if applicable, for services when they are performed. Customer will make payments to Seller within twenty (20) days after the invoice date. Unless otherwise stipulated with the Seller when an Order is accepted, the Equipment will be delivered by Seller "FCA" (Free Carrier), with named place being the Seller's premises where the Goods are being dispatched, (Incoterms 2010). Title to the Equipment will pass to Customer upon payment in full of the Contract Price as outlined above, except that title to Software will not pass to Customer at any time. Risk of loss will pass to Customer upon delivery of the Equipment to the Customer at the agreed named place of delivery in accordance with the Incoterm in the contract. Seller will pack and ship all Equipment in accordance with good commercial practices.

3. Software. If this transaction involves software, any software owned by Seller ("IDEMIA Software") is licensed to Customer solely in accordance with Seller's Software License Agreement ("SLA"), which is attached as Exhibit A and incorporated herein by this reference. Any software owned by a third party ("Non-IDEMIA Software") is licensed to Customer in accordance with the standard license, terms, and restrictions of the copyright owner unless the owner has granted to Seller the right to sublicense its software pursuant to the SLA, in which case the SLA applies and the owner will have all rights and protections under the SLA as the Licensor. Seller makes no representations or warranties of any kind regarding Non-IDEMIA Software.

4. Express Limited Warranty and Warranty Disclaimer. IDEMIA Software is warranted in accordance with the SLA.

5. Delays and Disputes. Neither party will be liable for its non-performance or delayed performance if caused by an event, circumstance, or act of a third party that is beyond a party's reasonable control (a "Force Majeure"). Each party will notify the other if it becomes aware of a Force Majeure that will significantly delay performance. The parties will try to settle any dispute arising from this Agreement (except for a claim relating to intellectual property or breach of confidentiality) through good faith negotiations. If necessary, the parties will escalate the dispute to their appropriate higher-level managers. If negotiations fail, the parties will jointly select a mediator to mediate the dispute and will share equally the mediation costs. Neither party will assert a breach of this Agreement without first giving the other party written notice and a thirty (30) day period to cure the alleged breach.

6. LIMITATION OF LIABILITY. Except for personal injury or death, Seller's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the purchase price of the products or services for which losses or damages are claimed. SELLER WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE PRODUCTS, OR THE PERFORMANCE OF SERVICES BY SELLER PURSUANT TO THIS AGREEMENT. No action for contract breach

or otherwise relating to the transactions contemplated by this Agreement may be brought more than one year after the accrual of the cause of action. This limitation of liability survives the expiration or termination of this Agreement.

7. Confidential Information and Preservation of Proprietary Rights. The SLA governs software confidentiality. As to any other information marked "Confidential" and provided by one party to the other, the receiving party will maintain the confidentiality of the information and not disclose it to any third party; take necessary and appropriate precautions to protect the information; and use the information only to further the performance of this Agreement. Confidential information is and will remain the property of the disclosing party, and no grant of proprietary rights in the confidential information is given or intended. Seller, any copyright owner of Non-IDEMIA Software, and any third party manufacturer own and retain all of their proprietary rights in the equipment, parts and software, and nothing herein is intended to restrict their proprietary rights. Except as explicitly provided in the SLA, this Agreement does not grant any right, title or interest in Seller's proprietary rights, or a license under any Seller patent or patent application.

8. Miscellaneous: Each party will comply with all applicable laws, regulations and rules concerning the performance of this Agreement or use of the products to the extent they do not conflict with the laws of the United States. This Agreement and the rights and duties of the parties will be governed by and interpreted in accordance with the laws of the State in which the products are installed to the extent they do not conflict with the laws of the United States. This Agreement constitutes the entire agreement of the parties regarding this transaction, supersedes all previous agreements and proposals relating to this subject matter, and may be amended only by a written instrument executed by both parties. Seller is not making, and Customer is not relying upon, any representation or warranty except those expressed herein. There are no certifications or commitments binding Seller applicable to this transaction unless they are in writing and signed by an authorized signatory of Seller.

Idemia Identity & Security USA LLC ("SELLER"):

Signed _____

Name _____

Title _____

Date _____

NAME ("CUSTOMER")

Signed _____

Name _____

Title _____

Date _____

EXHIBIT A – SOFTWARE LICENSE AGREEMENT

In this Exhibit A, the term "Licensor" means Idemia Identity & Security USA LLC, ("IDEMIA"); "Licensee," means the Customer; "Primary Agreement" means the agreement to which this exhibit is attached (IDEMIA Short Form Sales Agreement); and "Agreement" means this Exhibit and the applicable terms and conditions contained in the Primary Agreement. The parties agree as follows:

For good and valuable consideration, the parties agree as follows:

SECTION 1. DEFINITIONS

1.1 "Designated Products" means products provided by IDEMIA to Licensee with which or for which the Software and Documentation is licensed for use.

1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).

1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.

1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.

1.5 "Primary Agreement" means the agreement to which this exhibit is attached (IDEMIA Short Form Sales Agreement).

1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.

1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by IDEMIA; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

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4.1. Licensee may use the Software only for Licensee's internal business purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Licensee will not make the Software available for use by third parties on a "time sharing," "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

4.2. Licensee will not, and will not allow or enable any third party to: (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or Documentation to be placed in the public domain; (iv) remove, or in any way alter or obscure, any copyright notice or other notice of IDEMIA's proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by this Agreement; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software. Licensee may make one copy of Software to be used solely for archival, back-up, or disaster recovery purposes; provided that Licensee may not operate that copy of the Software at the same time as the original Software is being operated. Licensee may make as many copies of the Documentation as it may reasonably require for the internal use of the Software.

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SECTION 6. LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. If Licensee is not in breach of any of its obligations under this Agreement, IDEMIA warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by IDEMIA solely with reference to the Documentation. IDEMIA does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. IDEMIA makes no representations or warranties with respect to any third party software included in the Software.

6.2. IDEMIA's sole obligation to Licensee and Licensee's exclusive remedy under this warranty is to use reasonable efforts to

remedy any material Software defect covered by this warranty. These efforts will involve either replacing the media or attempting to correct significant, demonstrable program or documentation errors or Security Vulnerabilities. If IDEMIA cannot correct the defect within a reasonable time, then at IDEMIA's option, IDEMIA will replace the defective Software with functionally-equivalent Software, license to Licensee substitute Software which will accomplish the same objective, or terminate the license and refund the Licensee's paid license fee.

6.3. Warranty claims are described in the Primary Agreement.

6.4. The express warranties set forth in this Section 6 are in lieu of, and IDEMIA disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not IDEMIA knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, IDEMIA disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.

SECTION 7. TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without IDEMIA's prior written consent. IDEMIA's consent may be withheld at its discretion and may be conditioned upon transferee paying all applicable license fees and agreeing to be bound by this Agreement.

SECTION 8. TERM AND TERMINATION

8.1 Licensee's right to use the Software and Documentation will begin when the Primary Agreement is signed by both parties and will continue for the life of the Designated Products with which or for which the Software and Documentation have been provided by IDEMIA, unless Licensee breaches this Agreement, in which case this Agreement and Licensee's right to use the Software and Documentation may be terminated immediately upon notice by IDEMIA.

8.2 Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to IDEMIA that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to IDEMIA or destroyed by Licensee and are no longer in use by Licensee.

8.3 Licensee acknowledges that IDEMIA made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to IDEMIA for which monetary damages would be inadequate. If Licensee breaches this Agreement, IDEMIA may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government).

SECTION 9. UNITED STATES GOVERNMENT LICENSING PROVISIONS & RESTRICTED RIGHTS LEGEND

This Section applies if Licensee is the United States Government or a United States Government agency. Licensee's use, duplication or disclosure of the Software and Documentation under IDEMIA's copyrights or trade secret rights is subject to the restrictions set forth in subparagraphs (c)(1) and (2) of the Commercial Computer Software-Restricted Rights clause at FAR 52.227-19 (JUNE 1987), if applicable, unless they are being provided to the Department of Defense. If the Software and Documentation are being provided to the Department of Defense, Licensee's use, duplication, or disclosure of the Software and Documentation is subject to the restricted rights set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 (OCT 1988), if applicable. The Software and Documentation may or may not include a Restricted Rights notice, or other notice referring to this Agreement. The provisions of this Agreement will continue to apply, but only to the extent that they are consistent with the rights provided to the Licensee under the provisions of the FAR or DFARS mentioned above, as applicable to the particular procuring agency and procurement transaction.

SECTION 10. CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain IDEMIA's valuable proprietary and Confidential Information and are

IDEMIA's trade secrets, and that the provisions in the Primary Agreement concerning Confidential Information apply.

SECTION 11. GENERAL

11.1. COPYRIGHT NOTICES. The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

11.2. COMPLIANCE WITH LAWS. Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of IDEMIA and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or reship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

11.3. GOVERNING LAW. This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State to which the Software is shipped if Licensee is a sovereign government entity, to the extent they do not conflict with the laws of the United States, or the internal substantive laws of the State of Delaware if Licensee is not a sovereign government entity. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

11.4. THIRD PARTY BENEFICIARIES. This Agreement is entered into solely for the benefit of IDEMIA and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

11.5. PREVAILING PARTY. In the event of any dispute arising out of the subject matter of this Agreement, the prevailing party shall recover, in addition to any other damages assessed, its reasonable attorneys' fees and court costs incurred in arbitrating, litigating, or otherwise settling or resolving such dispute.

11.6. SURVIVAL. Sections 4, 5, 6.3, 7, 8, 9, 10, and 11 survive the termination of this Agreement.

- p. Motion to spread on the minutes the resignation of Firefighter Mark Hudson as a full-time Firefighter, effective March 17, 2022.



Tommy Carver Jr., Fire Chief

To: Mayor and Board of Aldermen
From: Tommy Carver, Jr., Fire Chief
Date: March 9, 2022

Dear Mayor and Board of Aldermen,

I request your approval to accept the resignation of Mark Hudson as a Full time Firefighter effective March 17, 2022. I also request your approval to rehire Mark Hudson as a Part time Firefighter at a pay rate of \$11.00. Mr. Hudson is a certified Firefighter and meets all Minimum Standards required for this position.

Respectfully,

A handwritten signature in blue ink, appearing to read "Tommy Carver, Jr." with a stylized flourish at the end.

Tommy Carver, Jr.
Fire Chief, City of Waveland

- q. Motion to approve a request to rehire Firefighter Mark Hudson as a part-time Firefighter, effective March 18, 2022.

- 5. Motion to approve the Docket of Claims paid and unpaid in the amount of \$630,722.53 dated February 1, 2022, as submitted.**

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6348	973	BOBBY RICHARDSON		MARCH 2022	03/08/2022	92.00			
	001-101-613	TRAVEL - MEALS		2 DAYS PER DIEM (JACKSON)			92.00	92.00	200.00
6349	909	CITY OF WAVELAND		4592	03/11/2022	36,282.43			
	400-000-135	DUE TO A/P PAY		DUE TO A/P PAY			36,282.43		
6350	909	CITY OF WAVELAND		4593	03/11/2022	3,335.00			
	130-000-135	DUE TO A/P PAY		DUE TO A/P PAY			3,335.00		
6351	909	CITY OF WAVELAND		4594	03/11/2022	41,475.00			
	320-000-135	DUE TO A/P CLEARING		DUE TO A/P CLEARING			41,475.00		
6352	909	CITY OF WAVELAND		4595	03/11/2022	982.50			
	102-000-135	DUE TO A/P PAY		DUE TO A/P PAY			982.50		
6353	909	CITY OF WAVELAND		4596	03/11/2022	10,448.80			
	101-000-135	DUE TO A/P PAY		DUE TO A/P PAY			10,448.80		
6354	909	CITY OF WAVELAND		4599	03/11/2022	284.60			
	601-000-151	DUE TO 001 GENERAL F		DUE TO 001 GENERAL FUND			284.60		
6355	1608	MICKEY LAGASSE		MARCH 2022	03/09/2022	184.00			
	001-140-613	TRAVEL - MEALS		4 DAYS PER DIEM			184.00	920.00	2,000.00
6356	257	MIKE SMITH		MARCH 2022	03/08/2022	92.00			
	001-120-613	TRAVEL - MEALS		2 DAYS PER DIEM (JACKSON)			92.00	92.00	1,500.00
6357	1688	PAYROLL CLEARING		4589	03/10/2022	160,310.90			
	001-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			160,310.90		
6358	1688	PAYROLL CLEARING		4590	03/10/2022	146.07			
	103-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			146.07		
6359	1688	PAYROLL CLEARING		4597	03/10/2022	25,451.98			
	400-000-156	DUE TO 601 PAYROLL F		DUE TO 601 PAYROLL FUND			25,451.98		
TOTAL >>>						279,085.28			
							279,085.28		

-----INVOICE-----									
DOCKET									
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				001-000-000		160,678.90			
				400-000-000		61,734.41			
				130-000-000		3,335.00			
				320-000-000		41,475.00			
				102-000-000		982.50			
				101-000-000		10,448.80			
				601-000-000		284.60			
				103-000-000		146.07			

DOCKET

-----INVOICE-----

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6360	AFFORDABLE COMPUTER SOLUTIONS	371	03/04/2022	2,293.30			
	001-140-636 MAINTENANCE AGREEMEN	COMPUTER NETWORK SUPPORT			600.00	10,022.86	31,200.0C
	001-200-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			600.00	8,728.37	31,000.0C
	001-280-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			300.00	1,760.36	7,500.0C
	400-710-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			300.00	1,741.89	6,000.0C
	001-260-636 MAINTENANCE AGREEMEN	NETWORK SUPPORT			100.00	7,027.28	16,000.0C
	001-140-605 TELEPHONE	10 MICROSOFT BASIC EMAILS			57.00	3,762.65	17,000.0C
	001-140-605 TELEPHONE	3 MICROSOFT STANDARD EMAIL			28.50	3,791.15	17,000.0C
	001-200-605 TELEPHONE	25 MICROSOFT BASIC EMAIL			142.50	4,365.81	21,075.0C
	001-115-605 TELEPHONE	6 MICROSOFT BASIC EMAIL			34.20	601.71	2,260.0C
	001-260-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			11.40	3,171.09	15,000.0C
	001-280-605 TELEPHONE	6 MICROSOFT BASIC EMAIL			34.20	2,126.07	5,240.0C
	400-710-605 TELEPHONE	5 MICROSOFT BASIC EMAIL			28.50	2,177.56	8,606.0C
	400-700-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	106.29	400.0C
	001-301-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			11.40	34.20	75.0C
	001-550-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	205.11	
	001-571-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			11.40	635.07	2,500.0C
	001-160-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	22.80	70.0C
	001-450-605 TELEPHONE	1 MICROSOFT BASIC EMAIL			5.70	112.35	600.0C
	400-722-605 TELEPHONE	2 MICROSOFT BASIC EMAIL			11.40	458.46	1,700.0C
6361	AT&T MOBILITY	X03052022	02/27/2022	155.39			
	001-120-606 CELLPHONE	MAYOR'S CELL PHONE			59.89	229.05	725.0C
	001-140-606 CELLPHONE	CITY CLERK'S CELL PHONE			50.27	494.83	1,800.0C
	001-160-606 CELLPHONE	CITY ATTORNEY CELL PHONE			45.23	135.83	750.0C
6362	BAYOU CADDY UTILITY, SOUTH, LL	117	03/05/2022	600.00			
	400-724-661 WATER - PURCHASE FOR	BASE BILLING - FEB -MAR 20			600.00	3,022.20	10,000.0C
6363	BETH CRANFORD FLORAL DESIGNS L	04022027	03/04/2022	75.00			
	001-626-570 OTHER SUPPLIES & MAT	PRESENTATION BOUQUET/NEREI			75.00	75.00	3,750.0C
6364	BOURGEOIS TRUCKING & EQUIPMENT	869	03/03/2022	450.00			
	001-301-599 MAINT SUPPLIES - ROA	LOADS OF SAND			450.00	29,328.20	50,000.0C
6365	BOURGEOIS TRUCKING & EQUIPMENT	870	03/03/2022	560.00			
	001-301-599 MAINT SUPPLIES - ROA	LOADS SANDY CLAY			560.00	29,888.20	50,000.0C
6366	C SPIRE BUSINESS SOLUTIONS	0655785-66	02/28/2022	278.99			
	001-200-636 MAINTENANCE AGREEMEN	BACK UP CIRCUIT FOR PD			278.99	9,007.36	31,000.0C
6367	C SPIRE WIRELESS	FEB 2022	02/18/2022	1,017.81			
	001-280-606 CELLPHONE	BEAUTIFICATION 216-5575			51.69	464.73	1,275.0C
	001-550-606 CELLPHONE	PARKS DEPARTMENT 216-9471			51.69	258.21	
	001-200-606 CELLPHONE	ANIMAL CONTROL 216-5934			51.69	1,773.73	5,005.0C
	001-280-606 CELLPHONE	BUILDING INSPECTION 216-12			51.96	516.69	1,275.0C
	001-140-606 CELLPHONE	DEPUTY CLERK 304-7920			51.69	546.52	1,800.0C
	001-200-606 CELLPHONE	POLICE DEPT 216-0078			47.44	1,821.17	5,005.0C
	001-200-606 CELLPHONE	POLICE DEPT 216-0627			47.44	1,868.61	5,005.0C
	001-200-606 CELLPHONE	POLICE DEPT 216-2360			47.44	1,916.05	5,005.0C
	001-200-606 CELLPHONE	POLICE DEPT 216-3810			47.44	1,963.49	5,005.0C

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-200-606	CELLPHONE	POLICE DEPT 216-6423		47.44		2,010.93	5,005.0C
		001-200-606	CELLPHONE	POLICE DEPT 216-2973		47.44		2,058.37	5,005.0C
		001-200-606	CELLPHONE	POLICE DEPT 493-3703		47.22		2,105.59	5,005.0C
		001-301-606	CELLPHONE	MECHANIC 216-9243		51.69		439.02	650.0C
		400-722-606	CELLPHONE	UTILITY 216-7816		51.69		323.81	600.0C
		400-710-606	CELL PHONE	METER READER 234-7842		76.18		639.95	1,632.0C
		400-700-606	CELLPHONE	PUBLIC WORKS MANAGER 216-2		47.44		236.88	700.0C
		400-710-606	CELL PHONE	UTILITY DPT SUPERV 216-530		48.94		688.89	1,632.0C
		400-710-606	CELL PHONE	METER READER IPAD 493-8029		34.33		723.22	1,632.0C
		001-140-606	CELLPHONE	COVID DATA CARD		34.33		580.85	1,800.0C
		001-301-606	CELLPHONE	STREET DEPT 493-1451		35.81		474.83	650.0C
		400-722-606	CELLPHONE	SEWER SPECIALIST 216-9265		48.89		372.70	600.0C
		400-722-606	CELLPHONE	PW IPAD 216-7502		2.07-		370.63	600.0C
6368	1040	CARD SERVICES		2444500	02/22/2022	37.74			
		001-450-570	OTHER SUPPLIES & MAT	6 PIZZAS FOR RSVP PAINT CL		37.74		37.74	4,015.0C
6369	1040	CARD SERVICES		244921	02/07/2022	2,625.00			
		001-120-616	DUES, MEMBERSHIP, SU	REGISTRATION - MIKE SMITH		375.00		375.00	500.0C
		001-140-610	TRAINING	REGISTRATION - MICKEY LAGA		375.00		1,105.00	2,300.0C
		001-200-610	TRAINING	REGISTRATION - MIKE P		375.00		2,185.00	21,000.0C
		001-200-610	TRAINING	REGISTRATION - CHAD DORN		375.00		2,560.00	21,000.0C
		001-260-610	TRAINING	REGISTRATION - TOMMY CARVE		375.00		375.00	3,000.0C
		001-260-610	TRAINING	REGISTRATION - CASEY PIAZZ		375.00		750.00	3,000.0C
		001-280-610	TRAINING	REGISTRATION - JOSH HAYES		375.00		525.00	1,000.0C
6370	1040	CARD SERVICES		2469216	02/05/2022	26.74			
		400-710-500	OFFICE SUPPLIES	SECURITY MOTION SENSOR ALA		26.74		1,200.63	5,500.0C
6371	909	CITY OF WAVELAND		MARCH 2022	03/11/2022	25,160.97			
		400-840-810	MDEQ SRF LOAN PRINCI	PRINCIPAL PAYMENT		18,473.78		73,573.06	221,849.8C
		400-840-820	MDEQ SRF LOAN INTERE	INTREST PAYMENT		6,687.19		27,070.82	80,081.88
6372	2053	CITY OF WAVELAND		FEB2022	03/01/2022	36.83			
		001-000-358	MISC - POLICE REPORT	RESTITUTION/CURTIS QUINTIN		36.83			
6373	713	COAST CHLORINATOR AND PUMP CO.		73978	03/04/2022	3,000.00			
		400-724-601	PROFESSIONAL SERVICE	SERVICE CONTRACT FEB 2022		3,000.00		9,000.00	36,000.0C
6374	14	COAST EPA		46513	03/07/2022	7,475.83			
		400-724-630	UTILITIES - ELECTRIC	BALTIC WATER TOWER		107.32		13,938.79	57,000.0C
		400-726-630	UTILITIES - ELECTRIC	635330-004 BALTIC ST LS		139.99		18,970.52	79,000.0C
		400-726-630	UTILITIES - ELECTRIC	635330-005 HWY 90 LS		140.79		19,111.31	79,000.0C
		400-726-630	UTILITIES - ELECTRIC	635330--008 ELAINE ST LS		78.25		19,189.56	79,000.0C
		400-726-630	UTILITIES - ELECTRIC	635330-010 RYAN ST LS		192.53		19,382.09	79,000.0C
		400-726-630	UTILITIES - ELECTRIC	635330-015 KMART SHOPPING		73.65		19,455.74	79,000.0C
		400-726-630	UTILITIES - ELECTRIC	635330-016 SYCAMORE/RUE DE		63.77		19,519.51	79,000.0C
		001-301-634	UTILITIES - STREET &	635330-017 HOGAN/TABOR		58.61		63,910.60	215,000.0C
		400-726-630	UTILITIES - ELECTRIC	635330-018HWY 90 FRNT CAR		44.37		19,563.88	79,000.0C
		400-726-630	UTILITIES - ELECTRIC	635330-019 HWY 90 460 LS		72.26		19,636.14	79,000.0C
		400-726-630	UTILITIES - ELECTRIC	635330-021 OST 909		385.30		20,021.44	79,000.0C

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-726-630	UTILITIES - ELECTRIC		635330-022	RUE DE LASALLE/	57.69		20,079.13	79,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-027	OST 436	243.99		20,323.12	79,000.00
	001-301-634	UTILITIES - STREET &		635330-029	NICHOLSON/MCLAU	40.00		63,950.60	215,000.00
	001-301-634	UTILITIES - STREET &		635330-030	HWY 603 LIGHTS	81.06		64,031.66	215,000.00
	001-301-634	UTILITIES - STREET &		635330-031	HWY 603 9017	76.96		64,108.62	215,000.00
	001-301-634	UTILITIES - STREET &		635330-033	CITY WAVE LIGH	1,567.15		65,675.77	215,000.00
	001-301-634	UTILITIES - STREET &		635330-034	HWY 90 LIGHT 17	130.60		65,806.37	215,000.00
	001-301-634	UTILITIES - STREET &		635330-035	HWY 90 LIGHT 16	294.41		66,100.78	215,000.00
	001-301-634	UTILITIES - STREET &		635330-036	HWY 90/603 LIGH	81.26		66,182.04	215,000.00
	001-301-634	UTILITIES - STREET &		635330-037	HWY 90 LIGHT 21	54.98		66,237.02	215,000.00
	001-301-634	UTILITIES - STREET &		635330-038	COW HWY 90 & 60	44.19		66,281.21	215,000.00
	001-301-634	UTILITIES - STREET &		635330-039	HWY 90 LIGHT 19	116.41		66,397.62	215,000.00
	001-301-634	UTILITIES - STREET &		635330-041	CITY WAVE LIGHT	416.90		66,814.52	215,000.00
	001-301-634	UTILITIES - STREET &		635330-043	KILNWAVE CUTOFF	558.62		67,373.14	215,000.00
	001-301-634	UTILITIES - STREET &		635330-056	HWY 90/WALMART	53.98		67,427.12	215,000.00
	001-301-634	UTILITIES - STREET &		635330-057	HWY 90 NICHOLSO	73.06		67,500.18	215,000.00
	400-726-630	UTILITIES - ELECTRIC		635330-059	SUPERIOR ST	209.42		20,532.54	79,000.00
	001-301-634	UTILITIES - STREET &		635330-064	CITY WAVE LIGHT	2,018.31		69,518.49	215,000.00
6375	14	COAST EPA		46554	03/09/2022	37.80			
	400-726-630	UTILITIES - ELECTRIC		635330-061	RANIER ST 5083	37.80		20,570.34	79,000.00
6376	1243	COAST GLASS AND MIRROR LLC		ICG030813476	03/08/2022	250.00			
	001-200-637	REPAIRS & MAINTENANC		WINDSHIELD FOR UNIT 165		250.00		19,908.87	35,000.00
6377	237	COMPTON ENGINEERING, INC		22101911	02/28/2022	3,875.00			
	130-140-698	ZETA DISASTER CONTRA		HURRICANE ZETA PROJECTS		3,875.00		21,118.56	
6378	237	COMPTON ENGINEERING, INC		22103300112	02/28/2022	5,925.00			
	320-301-603	PROFESSIONAL SERV-EN		WAVELAND ROAD PAVING		5,925.00		22,972.57	300,000.00
6379	237	COMPTON ENGINEERING, INC		2210330055	02/28/2022	2,937.50			
	102-573-780	INFRASTRUCTURE		HANICAP BEACH ACCESS		2,937.50		2,937.50	450,000.00
6380	237	COMPTON ENGINEERING, INC		2210330074	02/28/2022	650.00			
	130-301-698	ZETA DISASTER CONTRA		PUBLIC WORKS POLE BARN		650.00		650.00	
6381	22	CONSOLIDATED PIPE & SUPPLY CO,		3720675	03/02/2022	320.00			
	400-725-637	REPAIRS & MAINTENANC		252901 66 CARSONIT YEL GS		320.00		32,852.99	75,000.00
6382	22	CONSOLIDATED PIPE & SUPPLY CO,		3720750	03/02/2022	225.00			
	400-722-591	METER & COMPONENT SU		238754 17X30X18 JUMBO METE		225.00		11,541.00	60,000.00
6383	22	CONSOLIDATED PIPE & SUPPLY CO,		3720921	02/21/2022	6,600.00			
	400-722-591	METER & COMPONENT SU		265228 5/8 NEPTUNE T10 GAL		6,600.00		18,141.00	60,000.00
6384	22	CONSOLIDATED PIPE & SUPPLY CO,		3729012	02/21/2022	2,005.00			
	400-726-637	REPAIRS & MAINTENANC		CASES XL 8 MIL GLOVES		1,070.00		10,856.38	100,000.00
	400-726-637	REPAIRS & MAINTENANC		CHAMFERING TOOL 58504		138.00		10,994.38	100,000.00
	400-726-637	REPAIRS & MAINTENANC		CHAMFERING TOOL 58505		138.00		11,132.38	100,000.00
	400-726-637	REPAIRS & MAINTENANC		CHAMFERING TOOL 58509		224.00		11,356.38	100,000.00

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NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-726-637	REPAIRS & MAINTENANC		CAST IRON PIPE DESCALER RE		435.00		11,791.38	100,000.00
6385	22	CONSOLIDATED PIPE & SUPPLY CO,		3729057	02/21/2022	229.00			
	400-710-637	REPAIRS & MAINTENANC		13653-001 ANTENNA		106.00		4,477.86	1,750.00
	400-710-637	REPAIRS & MAINTENANC		NEPTUNE MRX920 V4 ANT BASE		123.00		4,600.86	1,750.00
6386	22	CONSOLIDATED PIPE & SUPPLY CO,		3729058	02/21/2022	1,910.00			
	400-725-637	REPAIRS & MAINTENANC		EFV VALVE 3/4		920.00		33,772.99	75,000.00
	400-725-637	REPAIRS & MAINTENANC		EFV VALVE 1 IN		990.00		34,762.99	75,000.00
6387	22	CONSOLIDATED PIPE & SUPPLY CO,		3729072	03/02/2022	3,178.40			
	400-722-637	REPAIRS & MAINTENANC		4 IN SCH 40 PVC WHITE 20 S		3,178.40		16,822.73	69,000.00
6388	22	CONSOLIDATED PIPE & SUPPLY CO,		3729073	03/02/2022	1,070.00			
	400-722-570	OTHER SUPPLIES & MAT		CASES XL 8 MIL GLOVES		1,070.00		3,245.64	34,500.00
6389	22	CONSOLIDATED PIPE & SUPPLY CO,		3729074	03/02/2022	2,537.00			
	400-726-637	REPAIRS & MAINTENANC		6 PVC GS GREEN 14 GASKET		2,037.00		13,828.38	100,000.00
	400-726-637	REPAIRS & MAINTENANC		6X4 SEWER WYE		160.00		13,988.38	100,000.00
	400-726-637	REPAIRS & MAINTENANC		6X4 PVC SEWER TEE		100.00		14,088.38	100,000.00
	400-726-637	REPAIRS & MAINTENANC		6 SDR35 SEWER CAP		90.00		14,178.38	100,000.00
	400-726-637	REPAIRS & MAINTENANC		4 SCH 40 ADAPTER		150.00		14,328.38	100,000.00
6390	22	CONSOLIDATED PIPE & SUPPLY CO,		3729075	03/02/2022	210.00			
	400-726-637	REPAIRS & MAINTENANC		5 GAL CAN PRECO PLUG RED		210.00		14,538.38	100,000.00
6391	22	CONSOLIDATED PIPE & SUPPLY CO,		3729092	03/07/2022	4,493.50			
	400-725-637	REPAIRS & MAINTENANC		2 IN PERMSRT CAP		1,302.00		36,064.99	75,000.00
	400-725-637	REPAIRS & MAINTENANC		2 IN IPS PERM CPLG		686.00		36,750.99	75,000.00
	400-725-637	REPAIRS & MAINTENANC		1 IN STD BLK 90 EL		100.00		36,850.99	75,000.00
	400-725-637	REPAIRS & MAINTENANC		1X3 STD BLK NIPL		60.00		36,910.99	75,000.00
	400-725-637	REPAIRS & MAINTENANC		1X6 STD BLK NIPL		90.00		37,000.99	75,000.00
	400-725-637	REPAIRS & MAINTENANC		WHEELER PIPE SNIPPERS		129.50		37,130.49	75,000.00
	400-725-637	REPAIRS & MAINTENANC		WHEELER MODEL 5290 SNIPPER		276.00		37,406.49	75,000.00
	400-725-637	REPAIRS & MAINTENANC		3/4 MUL BLK MTR STP		780.00		38,186.49	75,000.00
	400-725-637	REPAIRS & MAINTENANC		1 MUL BLK MTR STP		930.00		39,116.49	75,000.00
	400-725-637	REPAIRS & MAINTENANC		1 IN GAS METER WASHER		140.00		39,256.49	75,000.00
6392	1788	COVINGTON CIVIL & ENVIROMENTAL		16385.12-3	01/26/2022	5,060.00			
	130-140-698	ZETA DISASTER CONTRA		DISASTER RECOVERY SERVICE		5,060.00		26,178.56	
6393	1788	COVINGTON CIVIL & ENVIROMENTAL		16385.12-4	03/07/2022	3,552.50			
	130-140-698	ZETA DISASTER CONTRA		DISASTER RECOVERY SERVICE		3,552.50		29,731.06	
6394	327	CRAIN TRACTOR & EQUIPMENT		CP98679	02/28/2022	1,547.69			
	001-301-637	REPAIRS & MAINTENANC		PARTS FOR PW 21 AS QUOTED		1,547.69		45,849.83	100,000.00
6395	327	CRAIN TRACTOR & EQUIPMENT		CP99217	03/09/2022	204.48			
	001-301-637	REPAIRS & MAINTENANC		END ASSY FOR PW 21 NEW HOL		204.48		46,054.31	100,000.00
6396	261	DAVID'S CHAINSAW & LAWNMOWER R		106456	01/24/2022	252.00			

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NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-301-590	EQUIPMENT REPAIRS &		602263 DECK WHEEL			252.00	1,932.14	30,000.00
6397	261	DAVID'S CHAINSAW & LAWNMOWER R		106457	01/24/2022	1,704.48			
	001-301-590	EQUIPMENT REPAIRS &		PTO CLUTCH			877.90	2,810.04	30,000.00
	001-301-590	EQUIPMENT REPAIRS &		PTO SWITCH			25.95	2,835.99	30,000.00
	001-301-590	EQUIPMENT REPAIRS &		DECK BELTS			224.85	3,060.84	30,000.00
	001-301-590	EQUIPMENT REPAIRS &		DRIVE BELT			146.85	3,207.69	30,000.00
	001-301-590	EQUIPMENT REPAIRS &		FRONT TIRE			164.00	3,371.69	30,000.00
	001-301-590	EQUIPMENT REPAIRS &		REAR TIRE			235.98	3,607.67	30,000.00
	001-301-590	EQUIPMENT REPAIRS &		SHIPPING			28.95	3,636.62	30,000.00
6398	152	DISCOUNT TIRE SPOT, INC		646624	02/25/2022	550.00			
	001-301-637	REPAIRS & MAINTENANC		REAR TIRE/MOUNT 11R 22.5			550.00	46,604.31	100,000.00
6399	292	DPS CRIME LAB	V9971137130	90115404	03/02/2022	60.00			
	001-200-559	EVIDENCE		ANALYTICAL FEES			60.00	420.00	2,500.00
6400	2050	ERIC TYREE TOY JR.		FEB 2022	03/01/2022	150.00			
	001-000-330	COURT FINES & FEES		BOND REFUND			150.00		
6401	1986	EXTENSION CENTER FOR GOVERNMEN		march 2022	03/04/2022	600.00			
	001-140-610	TRAINING		CMC REGISTRATION - HANNAH			200.00	1,305.00	2,300.00
	001-140-610	TRAINING		CMC REGISTRATION - MICKEY			200.00	1,505.00	2,300.00
	001-140-610	TRAINING		CMC REGISTRATION - KATHARI			200.00	1,705.00	2,300.00
6402	823	FRED'S TRANSMISSIONS		MARCH 2022	03/04/2022	1,104.00			
	400-722-637	REPAIRS & MAINTENANC		AC REPAIR:SEE QUOTE FOR DE			1,104.00	17,926.73	69,000.00
6403	15	FUELMAN OF MISSISSIPPI		NP61667573	02/28/2022	3,620.81			
	001-120-525	FUEL		MAYOR'S VEHICLE			68.12	368.78	1,500.00
	400-722-525	FUEL		PUBLIC WORKS DEPT VEHICLES			571.10	6,242.83	15,500.00
	001-301-525	FUEL		STREET DEPT VEHICLES			565.20	11,001.30	30,000.00
	001-260-525	FUEL		FIRE DEPT VEHICLES			201.97	3,954.59	13,000.00
	001-200-525	FUEL		POLICE DEPT VEHICLES			1,872.90	23,110.92	60,000.00
	001-550-525	FUEL		PARKS DEPT VEHICLES			116.03	1,091.59	3,000.00
	001-280-525	FUEL		BUILDING DEPT VEHICLES			77.49	895.70	3,375.00
	400-710-525	FUEL		METER READER VEHICLE			63.23	900.26	2,800.00
	400-700-525	FUEL		PUBLIC WORKS MANAGER			84.77	566.26	1,400.00
6404	15	FUELMAN OF MISSISSIPPI		NP61740289	03/07/2022	4,538.51			
	400-722-525	FUEL		PUBLIC WORKS DEPT VEHICLES			605.09	6,847.92	15,500.00
	001-301-525	FUEL		STREET DEPT VEHICLES			954.02	11,955.32	30,000.00
	001-260-525	FUEL		FIRE DEPT VEHICLES			495.34	4,449.93	13,000.00
	001-200-525	FUEL		POLICE DEPT VEHICLES			2,083.57	25,194.49	60,000.00
	001-550-525	FUEL		PARKS DEPT VEHICLES			158.30	1,249.89	3,000.00
	400-710-525	FUEL		METER READER VEHICLE			78.41	978.67	2,800.00
	400-700-525	FUEL		PUBLIC WORKS MANAGER			67.42	633.68	1,400.00
	001-200-637	REPAIRS & MAINTENANC		OIL CHANGE			96.36	20,005.23	35,000.00
6405	2051	GARRETT BEAUGEZ		MARCH 2022	02/16/2022	41.00			
	001-260-682	DRUG TESTING - PRE-E		REIMBURSEMENT FOR PHYSICAL			41.00	41.00	300.00

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6406	1580	GULF GUARANTY LIFE INSURANCE C	756749	02/15/2022	5,488.32				
	601-000-109	HEALTH INSURANCE	GAP HEALTH COVERAGE				5,488.32		
6407	89	GULFSOUTH PIPELINE CO, LP	2194481	03/09/2022	1,779.90				
	400-725-660	GAS - PURCHASE FOR R	GAS VOLUME - FEB 2022				1,779.90	28,137.66	75,000.00
6408	130	HANCOCK COUNTY SOLID WASTE AUT	1066	03/07/2022	26,792.81				
	400-728-601	PROFESSIONAL SERVICE	SOLID WASTE 2497X\$9.57				23,896.29	77,481.91	280,000.00
	400-728-601	PROFESSIONAL SERVICE	SOLID WST/BULKY WST 2497X\$				2,896.52	80,378.43	280,000.00
6409	130	HANCOCK COUNTY SOLID WASTE AUT	1067	03/07/2022	586.77				
	001-550-633	UTILITIES - SOLID WA	8 YD DUMPSTER CENTRAL AVE				81.67	245.01	950.00
	001-200-633	UTILITIES - SOLID WA	4 YD DUMPSTER POLICE DEPT				431.30	575.30	700.00
	001-571-633	UTILITIES - SOLID WA	4 YD DUMPSTER CIVIC CENTER				73.80	217.80	855.00
6410	45	HANCOCK COUNTY UTILITY AUTHORI	FEB 2022	02/28/2022	80,840.20				
	400-727-601	PROFESSIONAL SERVICE	ADMINISTRATIVE/PLANT FEE				53,552.31	214,430.44	700,000.00
	400-727-601	PROFESSIONAL SERVICE	2010 BOND-SEGMENT 5				4,018.14	218,448.58	700,000.00
	400-727-601	PROFESSIONAL SERVICE	2014 BOND-SEGMENT 5				2,349.60	220,798.18	700,000.00
	400-727-601	PROFESSIONAL SERVICE	SRF LOAN-SEGMENT 6				12,863.32	233,661.50	700,000.00
	400-727-601	PROFESSIONAL SERVICE	SRF LOAN#2-SEGMENT 6				8,056.83	241,718.33	700,000.00
6411	5	HANCOCK COUNTY-CHANCERY CLERK	FEB 2022	03/01/2022	213.00				
	001-000-140	LOCAL: HANCOCK LAW L	LAW LIBRARY FUND				213.00		
6412	595	HENDERSON FORD	24198	02/24/2022	32.70				
	001-301-637	REPAIRS & MAINTENANC	GLASS ASSY-REAR VIEW				32.70	46,637.01	100,000.00
6413	595	HENDERSON FORD	24206	02/28/2022	149.70				
	001-550-637	REPAIRS & MAINTENANC	T-CONNECTOR				42.25	419.43	5,000.00
	001-550-637	REPAIRS & MAINTENANC	HOSE RADIATOR				64.30	483.73	5,000.00
	001-550-637	REPAIRS & MAINTENANC	SEAL				11.34	495.07	5,000.00
	001-550-637	REPAIRS & MAINTENANC	THERMOSTAT				26.46	521.53	5,000.00
	001-550-637	REPAIRS & MAINTENANC	SEAL - THERMOSTAT				5.35	526.88	5,000.00
6414	595	HENDERSON FORD	81444	03/03/2022	325.00				
	001-200-637	REPAIRS & MAINTENANC	CHAECK WIRING				325.00	20,330.23	35,000.00
6415	595	HENDERSON FORD	81783	03/04/2022	284.25				
	001-200-637	REPAIRS & MAINTENANC	SERPENTINE BELT & PULLEY				105.25	20,435.48	35,000.00
	001-200-637	REPAIRS & MAINTENANC	LABOR				169.00	20,604.48	35,000.00
	001-200-637	REPAIRS & MAINTENANC	MATERIALS				10.00	20,614.48	35,000.00
6416	105	HUBBARD'S HARDWARE,LLC	097883	02/28/2022	172.69				
	400-722-570	OTHER SUPPLIES & MAT	BIG PVC CUTTER				49.18	3,294.82	34,500.00
	400-722-570	OTHER SUPPLIES & MAT	SMALL PVC CUTTER				14.25	3,309.07	34,500.00
	400-722-570	OTHER SUPPLIES & MAT	18" PVC BLADE				29.98	3,339.05	34,500.00
	400-722-570	OTHER SUPPLIES & MAT	QUART WAT SET				43.18	3,382.23	34,500.00
	400-722-570	OTHER SUPPLIES & MAT	2" PVC 45				19.50	3,401.73	34,500.00
	400-722-570	OTHER SUPPLIES & MAT	LEFT 2" PVC				30.71	3,432.44	34,500.00

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-722-570	OTHER SUPPLIES & MAT		2" PVC COUPLING			5.08	3,437.52	34,500.00
	400-722-570	OTHER SUPPLIES & MAT		DISCOUNT			19.19-	3,418.33	34,500.00
6417	105	HUBBARD'S HARDWARE, LLC		097989	03/03/2022	10.48			
	001-550-570	OTHER SUPPLIES & MAT		ROLLER			7.09	1,224.27	7,700.00
	001-550-570	OTHER SUPPLIES & MAT		4 PAINT BRUSHES			4.55	1,228.82	7,700.00
	001-550-570	OTHER SUPPLIES & MAT		DISCOUNT			1.16-	1,227.66	7,700.00
6418	105	HUBBARD'S HARDWARE, LLC		098223	03/10/2022	35.19			
	001-550-570	OTHER SUPPLIES & MAT		CAUTION TAPE			8.65	1,236.31	7,700.00
	001-550-570	OTHER SUPPLIES & MAT		4 PK LOCKS			30.45	1,266.76	7,700.00
	001-550-570	OTHER SUPPLIES & MAT		DISCOUNT			3.91-	1,262.85	7,700.00
6419	691	HUEY STOCKSTILL, INC		PAYAPP#2	03/09/2022	477,641.06			
	320-301-780	INFRASTRUCTURE		WAVELAND ROAD PAVING			477,641.06	477,641.06	2,200,000.00
6420	691	HUEY STOCKSTILL, INC		PAYAPP#3	03/09/2022	37,571.36			
	320-301-780	INFRASTRUCTURE		WAVELAND ROAD PAVING			37,571.36	515,212.42	2,200,000.00
6421	964	JERRY'S LAWN MOWER		33609	02/16/2022	20.99			
	001-301-590	EQUIPMENT REPAIRS &		CAP ASSY FOR CONCRETE SAW			20.99	3,657.61	30,000.00
6422	964	JERRY'S LAWN MOWER		33948	02/28/2022	103.94			
	001-301-590	EQUIPMENT REPAIRS &		CARBURETOR			89.99	3,747.60	30,000.00
	001-301-590	EQUIPMENT REPAIRS &		SPARK PLUG			4.95	3,752.55	30,000.00
	001-301-590	EQUIPMENT REPAIRS &		BOOT-SPARK PLUG			9.00	3,761.55	30,000.00
6423	2044	JUSTIN M. SCHEXNAYDER		158071	02/04/2022	275.00			
	001-301-637	REPAIRS & MAINTENANC		GREEN TINT WINDSHIELD			275.00	46,912.01	100,000.00
6424	1042	KENTWOOD SPRINGS		030922	03/09/2022	64.86			
	001-140-642	RENTAL - MACHINERY &		ARTESIAN WATER DELIVERY			64.86	493.48	1,500.00
6425	1694	KING WASTE SERVICES, LLC		9471	02/17/2022	2,721.89			
	001-626-570	OTHER SUPPLIES & MAT		REG PORT-O-LETS FOR NERIED			1,650.00	1,725.00	3,750.00
	001-626-570	OTHER SUPPLIES & MAT		HANDICAPPED PORT-O-LETS			500.00	2,225.00	3,750.00
	001-626-570	OTHER SUPPLIES & MAT		30 YRD DUMPSTER			300.00	2,525.00	3,750.00
	001-626-570	OTHER SUPPLIES & MAT		DUMP FEE/WASTE MANAGEMENT			271.89	2,796.89	3,750.00
6426	1179	KIRK'S WHEEL & TIRE PROS LLC		55408	03/02/2022	89.95			
	001-550-637	REPAIRS & MAINTENANC		WHEEL ALIGNMENT FOR PR825			89.95	616.83	5,000.00
6427	114	LAWRENCE PRINTING CO. INC		63672	03/03/2022	561.11			
	099-115-500	OFFICE SUPPLIES		2500 UNIFORM ARREST TICKET			546.10	1,606.89	3,250.00
	099-115-500	OFFICE SUPPLIES		SHIPPING			15.01	1,621.90	3,250.00
6428	305	LEE TRACTOR		PI05588	03/07/2022	603.56			
	001-301-637	REPAIRS & MAINTENANC		SEE QUOTE FOR REPAIRS TO M			603.56	47,515.57	100,000.00
6429	305	LEE TRACTOR		PI05591	03/04/2022	404.04			
	001-301-637	REPAIRS & MAINTENANC		SEE QUOTE FOR PARTS FOR PW			404.04	47,919.61	100,000.00

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NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6430	305	LEE TRACTOR		W024759	02/09/2022	900.00			
	001-301-637	REPAIRS & MAINTENANC		DIAGNOSTIC FOR INTER NO BR			900.00	48,819.61	100,000.00
6431	1272	LEO HAWKINS JR.		045833	03/09/2022	860.00			
	001-120-570	OTHER SUPPLIES & MAT		HAND PROJECTOR & CAMERAS			860.00	860.00	4,500.00
6432	1901	LNJ SERVICES		20181	03/10/2022	880.00			
	400-726-637	REPAIRS & MAINTENANC		HOURS VIDEO SEWER LINE ON			880.00	15,418.38	100,000.00
6433	2030	LOMBARDO INDUSTRIES LLC		3568	03/09/2022	9,000.00			
	001-301-643	GRASS CUTTING - CONT		PARTIAL PAYMENT			9,000.00	9,000.00	
6434	31	LOWE'S HOME CENTERS		903148	02/11/2022	38.70			
	001-301-570	OTHER SUPPLIES & MAT		11/32 PLYWOOD			38.70	2,543.30	10,000.00
6435	31	LOWE'S HOME CENTERS		903887	02/02/2022	289.94			
	400-724-570	OTHER SUPPLIES & MAT		8 - 2X6X12			151.84	9,801.84	30,000.00
	400-724-570	OTHER SUPPLIES & MAT		3 - 2X8X12			71.19	9,873.03	30,000.00
	400-724-570	OTHER SUPPLIES & MAT		2 - 5 STEP RUNNERS			51.26	9,924.29	30,000.00
	400-724-570	OTHER SUPPLIES & MAT		PRIME WOOD TO WOOD DECK SC			10.44	9,934.73	30,000.00
	400-724-570	OTHER SUPPLIES & MAT		4OCT EXT SCREWS			5.21	9,939.94	30,000.00
6436	31	LOWE'S HOME CENTERS		906412	03/01/2022	309.22			
	001-260-570	OTHER SUPPLIES & MAT		HEAVY DUTY EXTENSION CORD			201.30	882.83	8,000.00
	001-260-570	OTHER SUPPLIES & MAT		HEAVY DUTY 3 WAY ADAPTER 2			14.23	897.06	8,000.00
	001-260-570	OTHER SUPPLIES & MAT		MALE PLUG REPLACEMENT			4.11	901.17	8,000.00
	001-260-570	OTHER SUPPLIES & MAT		BLACK POWER STRIP 10-PLUG			63.60	964.77	8,000.00
	001-260-570	OTHER SUPPLIES & MAT		FEMALE PLUG REPLACEMENT			5.75	970.52	8,000.00
	001-260-570	OTHER SUPPLIES & MAT		TAX			20.23	990.75	8,000.00
6437	31	LOWE'S HOME CENTERS		907055	02/04/2022	108.30			
	001-260-590	EQUIPMENT REPAIRS &		INSINK BADGER 1XL GARBAGE			108.30	1,694.03	8,000.00
6438	31	LOWE'S HOME CENTERS		907311	02/28/2022	50.10			
	001-301-570	OTHER SUPPLIES & MAT		VALSPAR 4 3/8 ROLLER 2CT			50.10	2,593.40	10,000.00
6439	31	LOWE'S HOME CENTERS		907820	02/08/2022	75.99			
	400-722-570	OTHER SUPPLIES & MAT		29 PC ITEM 2660957			75.99	3,494.32	34,500.00
6440	31	LOWE'S HOME CENTERS		912605	02/15/2022	1,989.00			
	001-550-570	OTHER SUPPLIES & MAT		300# 1596643 RUBBER MULCH			1,989.00	3,251.85	7,700.00
6441	31	LOWE'S HOME CENTERS		937472	02/11/2022	151.92			
	001-301-570	OTHER SUPPLIES & MAT		OUTDOOR STREET LIGHT BULBS			151.92	2,745.32	10,000.00
6442	31	LOWE'S HOME CENTERS		941909	02/23/2022	104.72			
	001-301-570	OTHER SUPPLIES & MAT		FLAT MAINTENANCE PAINT 5 G			75.96	2,821.28	10,000.00
	001-301-570	OTHER SUPPLIES & MAT		VALSPAR 3-3/8 IN ROLLER FR			11.36	2,832.64	10,000.00
	001-301-570	OTHER SUPPLIES & MAT		VALSPAR 3-3/4 ROLLER			9.46	2,842.10	10,000.00
	001-301-570	OTHER SUPPLIES & MAT		PROJECT SOURCE 4 IN CHIP B			7.94	2,850.04	10,000.00

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6443	31	LOWE'S HOME CENTERS		998364	02/08/2022	171.46			
	001-301-599	MAINT SUPPLIES - ROA		PALLET (42) 80 LB CONCRETE			157.08	30,045.28	50,000.00
	001-301-599	MAINT SUPPLIES - ROA		PALLET			14.38	30,059.66	50,000.00
6444	1086	MAYLEY'S PEST CONTROL		93091	02/24/2022	47.50			
	400-722-601	PROFESSIONAL SERVICE		PW BUILDING			47.50	95.00	600.00
6445	1086	MAYLEY'S PEST CONTROL		93092	02/24/2022	47.50			
	001-571-636	MAINTENANCE AGREEMEN		CIVIC CENTER			47.50	694.88	2,950.00
6446	1086	MAYLEY'S PEST CONTROL		93094	02/24/2022	57.00			
	001-200-636	MAINTENANCE AGREEMEN		POLICE DEPT			57.00	9,064.36	31,000.00
6447	1086	MAYLEY'S PEST CONTROL		93095	02/24/2022	57.00			
	001-140-636	MAINTENANCE AGREEMEN		CITY HALL			57.00	10,079.86	31,200.00
6448	1086	MAYLEY'S PEST CONTROL		93096-93093	02/24/2022	99.75			
	001-260-636	MAINTENANCE AGREEMEN		CENTRAL FIRE			52.25	7,079.53	16,000.00
	001-260-636	MAINTENANCE AGREEMEN		COLEMAN FIRE DEPT			47.50	7,127.03	16,000.00
6449	448	MID SOUTH UNIFORM & SUPPLY		626120	02/23/2022	535.09			
	001-200-535	UNIFORMS		UNIFORMS - MICHAEL PRENDER			535.09	4,313.69	5,400.00
6450	178	MIDSOUTH METER & REGULATION		9315	02/24/2022	829.00			
	400-725-591	METER & COMPONENT SU		METER, CONNECTION AND REGUL			829.00	12,948.87	17,000.00
6451	178	MIDSOUTH METER & REGULATION		9319	02/28/2022	3,031.90			
	400-725-591	METER & COMPONENT SU		GAS METERAC250-SOLD DIRECT			435.00	13,383.87	17,000.00
	400-725-591	METER & COMPONENT SU		GAS METER-AC250-2PSI INDEX			435.00	13,818.87	17,000.00
	400-725-591	METER & COMPONENT SU		GAS METER AL 425 DIRECT RE			770.00	14,588.87	17,000.00
	400-725-591	METER & COMPONENT SU		METER COMECTION SETS 20LT			185.00	14,773.87	17,000.00
	400-725-591	METER & COMPONENT SU		ITRON B42SR 3/4", 3/16"			990.00	15,763.87	17,000.00
	400-725-591	METER & COMPONENT SU		METER CONNECTION SETS 45LT			51.90	15,815.77	17,000.00
	400-725-591	METER & COMPONENT SU		SHIPPING			165.00	15,980.77	17,000.00
6452	178	MIDSOUTH METER & REGULATION		9335	03/04/2022	200.00			
	400-725-591	METER & COMPONENT SU		5 LB REGULATOR AND INDEX			200.00	16,180.77	17,000.00
6453	4	MISSISSIPPI DEPT OF PUBLIC SAF		FEB 2022	03/01/2022	1,482.50			
	001-000-139	STATE: DEPT PUBLIC S		SPECIAL ASSESSMENTS WIRELE			1,212.50		
	001-000-139	STATE: DEPT PUBLIC S		CRIME STOPPERS			270.00		
6454	304	MISSISSIPPI MUNICIPAL SERVICE		0322WC2021-6	03/02/2022	113,614.50			
	601-000-105	WORKMEN'S COMPENSATI		WORKERS COMPENSATION			113,614.50		
6455	13	MISSISSIPPI POWER		MARCH 2022	03/03/2022	33,249.14			
	400-726-630	UTILITIES - ELECTRIC		04538-00023 LOWER BAY RD L			67.44	20,637.78	79,000.00
	400-726-630	UTILITIES - ELECTRIC		04717-34022 NICHOLSON AVE			376.11	21,013.89	79,000.00
	400-726-630	UTILITIES - ELECTRIC		04806-9705 N CENTRAL AVE			85.92	21,099.81	79,000.00
	400-726-630	UTILITIES - ELECTRIC		05530-39035 FELL ST LS #3			59.17	21,158.98	79,000.00

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400-726-630		UTILITIES - ELECTRIC		07271-48021	COLEMAN AVE LS		639.13	21,798.11	79,000.00
400-726-630		UTILITIES - ELECTRIC		08943-41041	MARCUS DR LS #		64.28	21,862.39	79,000.00
001-550-630		UTILITIES - ELECTRIC		10235-47114	COLEMAN GAZEBO		27.41	3,706.08	16,500.00
001-260-630		UTILITIES - ELECTRIC		10531-55026	COLEMAN FIRE D		2,692.84	14,198.25	50,000.00
400-726-630		UTILITIES - ELECTRIC		10659-36068	N BEACH LS		98.79	21,961.18	79,000.00
400-726-630		UTILITIES - ELECTRIC		12482-89073	HERLIHY ST LS		69.75	22,030.93	79,000.00
400-726-630		UTILITIES - ELECTRIC		12579-83002	COMBEL ST LS		65.76	22,096.69	79,000.00
001-550-630		UTILITIES - ELECTRIC		13638-02029	GREEN SPACE		264.64	3,970.72	16,500.00
400-726-630		UTILITIES - ELECTRIC		13684-09028	TARANTO ST LS		108.99	22,205.68	79,000.00
400-726-630		UTILITIES - ELECTRIC		13732-09003	N BEACH BLVD L		169.08	22,374.76	79,000.00
400-726-630		UTILITIES - ELECTRIC		15941-48036	HWY 90 LS		107.97	22,482.73	79,000.00
400-726-630		UTILITIES - ELECTRIC		16599-84041	SEARS AVE LS		256.08	22,738.81	79,000.00
001-550-630		UTILITIES - ELECTRIC		16946-55001	PAVILLION		58.17	4,028.89	16,500.00
001-550-630		UTILITIES - ELECTRIC		18635-82059	502 CENTRAL		65.56	4,094.45	16,500.00
400-726-630		UTILITIES - ELECTRIC		18732-76022	VACTION LN LS		68.28	22,807.09	79,000.00
001-301-630		UTILITIES - ELECTRIC		19081-49003	GULFSIDE PW BL		391.24	2,317.65	8,700.00
001-301-634		UTILITIES - STREET &		19291-49006	GULFSIDE OD LI		9.60	69,528.09	215,000.00
400-724-630		UTILITIES - ELECTRIC		19711-49006	GULFSIDE WELL		972.08	14,910.87	57,000.00
400-726-630		UTILITIES - ELECTRIC		19921-49015	HARGETT ST LS		53.64	22,860.73	79,000.00
400-726-630		UTILITIES - ELECTRIC		20131-49027	THIRD ST LS #2		122.89	22,983.62	79,000.00
400-726-630		UTILITIES - ELECTRIC		21315-54028	SPRUCE ST LS #		94.97	23,078.59	79,000.00
001-571-630		UTILITIES - ELECTRIC		23565-26024	CIVIC CENTER		4,806.60	9,445.86	22,000.00
400-726-630		UTILITIES - ELECTRIC		26441-48016	WAVELAND AVE L		396.71	23,475.30	79,000.00
001-301-634		UTILITIES - STREET &		26861-48007	CEMETARY		19.67	69,547.76	215,000.00
001-301-634		UTILITIES - STREET &		27015-83004	COLEMAN TRAFFI		97.94	69,645.70	215,000.00
400-726-630		UTILITIES - ELECTRIC		31530-59023	MUSIC ST LS		91.96	23,567.26	79,000.00
001-301-630		UTILITIES - ELECTRIC		34233-70060	STORAGE BLDG		86.07	2,403.72	8,700.00
400-724-630		UTILITIES - ELECTRIC		34241-50008	TIDE ST WELL		842.37	15,753.24	57,000.00
001-301-634		UTILITIES - STREET &		36035-31043	HWY 90 LGT 1		95.84	69,741.54	215,000.00
400-726-630		UTILITIES - ELECTRIC		36471-48019	IDLEWOOD LS #3		137.73	23,704.99	79,000.00
001-260-630		UTILITIES - ELECTRIC		38463-68002	CENTRAL AVE SI		44.97	14,243.22	50,000.00
400-724-630		UTILITIES - ELECTRIC		39935-37020	WATER 318 GULF		138.57	15,891.81	57,000.00
001-301-634		UTILITIES - STREET &		40999-87009	WAVE AVE TRAFF		78.43	69,819.97	215,000.00
001-301-634		UTILITIES - STREET &		43989-99001	HERLIHY CAUTIO		49.63	69,869.60	215,000.00
400-726-630		UTILITIES - ELECTRIC		45246-41007	S BEACH BLVD L		348.24	24,053.23	79,000.00
001-301-634		UTILITIES - STREET &		49971-47005	STREET LIGHTS		12,817.64	82,687.24	215,000.00
001-571-630		UTILITIES - ELECTRIC		50181-47008	CIVIC CENTER O		108.34	9,554.20	22,000.00
400-726-630		UTILITIES - ELECTRIC		51873-94024	GULF DR LS #1		86.95	24,140.18	79,000.00
400-726-630		UTILITIES - ELECTRIC		52350-40020	FREDS TRANS LS		59.98	24,200.16	79,000.00
400-726-630		UTILITIES - ELECTRIC		52358-17003	PECAN RIDGE LS		123.66	24,323.82	79,000.00
400-726-630		UTILITIES - ELECTRIC		56359-38005	WAVE AVE LS		100.48	24,424.30	79,000.00
400-726-630		UTILITIES - ELECTRIC		57634-18029	BROWN AVE LS		238.49	24,662.79	79,000.00
001-301-630		UTILITIES - ELECTRIC		59283-32008	MECHANIC LIFT		79.17	2,482.89	8,700.00
001-301-634		UTILITIES - STREET &		63714-17002	HWY 90 LTG 2		226.88	82,914.12	215,000.00
001-301-634		UTILITIES - STREET &		66919-42002	HWY LTG 24		273.05	83,187.17	215,000.00
400-726-630		UTILITIES - ELECTRIC		70537-46041	HERLIHY ST LS		115.26	24,778.05	79,000.00
400-724-630		UTILITIES - ELECTRIC		72401-48017	HUGHES WATER T		682.03	16,573.84	57,000.00
001-550-630		UTILITIES - ELECTRIC		74311-49000	MLK PARK		233.24	4,327.69	16,500.00
001-550-630		UTILITIES - ELECTRIC		75731-48014	GARFIELD PIER		104.29	4,431.98	16,500.00
001-550-630		UTILITIES - ELECTRIC		78363-79006	BALL FIELD		394.09	4,826.07	16,500.00
001-140-630		UTILITIES - ELECTRIC		87071-48023	CITY HALL		3,033.82	7,574.72	21,800.00

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-301-630	UTILITIES - ELECTRIC	19501-49006	STREET DEPT SH		94.28	2,577.17	8,700.00
		001-550-630	UTILITIES - ELECTRIC	21996-08012	MLK COMMUNITY		252.97	5,079.04	16,500.00
6456	947	NAPA		311332	02/23/2022	1,807.93			
		001-550-637	REPAIRS & MAINTENANC	REPAIRS FOR PR 825	SEE QUO		1,807.93	2,424.76	5,000.00
6457	947	NAPA		312161	03/04/2022	55.68			
		001-200-637	REPAIRS & MAINTENANC	LOW BEAM LIGHTS			42.76	20,657.24	35,000.00
		001-200-637	REPAIRS & MAINTENANC	HIGH BEAM LIGHTS			12.92	20,670.16	35,000.00
6458	947	NAPA		312388	03/08/2022	264.49			
		001-301-637	REPAIRS & MAINTENANC	LED MDL STROBE-GMT			131.66	48,951.27	100,000.00
		001-301-637	REPAIRS & MAINTENANC	GROMMET			5.18	48,956.45	100,000.00
		001-301-637	REPAIRS & MAINTENANC	AGC-3 FUSE			2.65	48,959.10	100,000.00
		001-301-637	REPAIRS & MAINTENANC	BUTT CONNECTOR			125.00	49,084.10	100,000.00
6459	947	NAPA		312421	03/08/2022	40.89			
		001-200-590	EQUIPMENT REPAIRS &	49040-1055	FUEL PUMP		36.15	36.15	3,200.00
		001-200-590	EQUIPMENT REPAIRS &	3001	NAPAGOLD FUEL FILTER		4.74	40.89	3,200.00
6460	221	NATIONAL CORROSSION SERVICE		11236	03/02/2022	989.00			
		400-725-601	PROFESSIONAL SERVICE	2021	GAS SYSTEM ANNUAL REP		989.00	7,405.20	29,000.00
6461	1037	ORION PLANNING + DESIGN		3416	01/03/2022	36,571.63			
		001-120-601	PROFESSIONAL SERVICE	HWY 90	CONSULTING		36,571.63	39,071.63	37,500.00
6462	2029	PELICAN POINT APARTMENTS		FEB 2022	03/01/2022	73.28			
		001-000-358	MISC - POLICE REPORT	RESTITUTION			73.28		
6463	141	POLICE BENEVOLENT		FEB 2022	02/24/2022	23.50			
		601-000-108	CREDIT UNION-POLICE	EMPLOYEE CONTRIBUTIONS			23.50		
6464	141	POLICE BENEVOLENT		FEB2022	02/24/2022	23.50			
		601-000-108	CREDIT UNION-POLICE	EMPLOYEE CONTRIBUTIONS			23.50		
6465	141	POLICE BENEVOLENT		FEB2022*	02/24/2022	23.50			
		601-000-108	CREDIT UNION-POLICE	EMPLOYEE CONTRIBUTIONS			23.50		
6466	318	PROHOSTING ACCOUNTING DIVISION		MARCH 2022	03/01/2022	17.95			
		001-200-636	MAINTENANCE AGREEMEN	WEB HOSTING	WAVELANDPOLICE		17.95	9,082.31	31,000.00
6467	330	PUCKETT RENTS		879620	02/28/2022	2,321.47			
		001-301-637	REPAIRS & MAINTENANC	SEE QUOTE FOR LISTED PARTS			2,321.47	51,405.57	100,000.00
6468	1099	PYE BARKER FIRE & SAFETY		PS1702844	02/11/2022	1,887.93			
		001-260-637	REPAIRS & MAINTENANC	20LB ABC	FIRE EXTINGUISHER		359.98	6,932.89	40,000.00
		001-260-637	REPAIRS & MAINTENANC	5LB ABC	FIRE EXTINGUISHER		71.50	7,004.39	40,000.00
		001-260-637	REPAIRS & MAINTENANC	10 LB BC	FIRE EXTINGUISHER		116.45	7,120.84	40,000.00
		001-260-637	REPAIRS & MAINTENANC	HYDROSTATIC TEST	NFPA 10LB		270.00	7,390.84	40,000.00
		001-260-637	REPAIRS & MAINTENANC	RECHARGE	10LB FIRE EXTINGU		210.00	7,600.84	40,000.00
		001-260-637	REPAIRS & MAINTENANC	RECHARGE	10LB FIRE EXTINGU		30.00	7,630.84	40,000.00

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	001-260-637	REPAIRS & MAINTENANC		BO-SG3-300 WATER GAUGE		50.00		7,680.84	40,000.00
	001-260-637	REPAIRS & MAINTENANC		5 YR INTERNAL FIRE INSPECT		425.00		8,105.84	40,000.00
	001-260-637	REPAIRS & MAINTENANC		ANNUAL BACKFLOW INSPECTION		95.00		8,200.84	40,000.00
	001-260-637	REPAIRS & MAINTENANC		LABOR		260.00		8,460.84	40,000.00
6469	1099	PYE BARKER FIRE & SAFETY		PSI702868	02/11/2022	1,052.50			
	001-260-637	REPAIRS & MAINTENANC		6 YR INTERNAL MAINT PER NF		27.50		8,488.34	40,000.00
	001-260-637	REPAIRS & MAINTENANC		HYDROSTATIC TEST NFPA 10LB		140.00		8,628.34	40,000.00
	001-260-637	REPAIRS & MAINTENANC		RECHARGE 10LB FIRE EXTINGU		120.00		8,748.34	40,000.00
	001-260-637	REPAIRS & MAINTENANC		BO-SG3 300 WATER GAUGE		50.00		8,798.34	40,000.00
	001-260-637	REPAIRS & MAINTENANC		5 YR INTERNAL FIRE SPRINKL		425.00		9,223.34	40,000.00
	001-260-637	REPAIRS & MAINTENANC		ANNUAL BACKFLOW TEST		95.00		9,318.34	40,000.00
	001-260-637	REPAIRS & MAINTENANC		LABOR		195.00		9,513.34	40,000.00
6470	1099	PYE BARKER FIRE & SAFETY		PSI1702668	02/11/2022	1,041.83			
	001-200-637	REPAIRS & MAINTENANC		12V 10A PANEL BATTERIES		100.00		20,770.16	35,000.00
	001-200-637	REPAIRS & MAINTENANC		LABOR		95.00		20,865.16	35,000.00
	001-200-637	REPAIRS & MAINTENANC		6 YR INTERNAL MAINTENANCE		27.50		20,892.66	35,000.00
	001-200-637	REPAIRS & MAINTENANC		BO-SG3 300# WATER GAUGE		50.00		20,942.66	35,000.00
	001-200-637	REPAIRS & MAINTENANC		ALUMINUM BREAK CAPS		19.50		20,962.16	35,000.00
	001-200-637	REPAIRS & MAINTENANC		5 YR INTERNAL WET SPRINKLE		425.00		21,387.16	35,000.00
	001-200-637	REPAIRS & MAINTENANC		3 HRS LABOR		195.00		21,582.16	35,000.00
	001-200-637	REPAIRS & MAINTENANC		DIESEL FUEL GAUAGE		129.83		21,711.99	35,000.00
6471	1099	PYE BARKER FIRE & SAFETY		PSI702676	02/11/2022	1,087.50			
	001-260-637	REPAIRS & MAINTENANC		12V 7A PANEL BATTERIES		70.00		9,583.34	40,000.00
	001-260-637	REPAIRS & MAINTENANC		SIEMENS SMOKE DETECTOR		600.00		10,183.34	40,000.00
	001-260-637	REPAIRS & MAINTENANC		1.5 LABOR		142.50		10,325.84	40,000.00
	001-260-637	REPAIRS & MAINTENANC		12V 18A PANEL BATTERIES		180.00		10,505.84	40,000.00
	001-260-637	REPAIRS & MAINTENANC		LABOR		95.00		10,600.84	40,000.00
6472	2048	RAIGE LYNN MCLEAN		FEB 2022	03/01/2022	500.00			
	001-000-330	COURT FINES & FEES		BOND REFUND		500.00			
6473	1251	RJ YOUNG COMPANY LLC		INV4656685	02/23/2022	255.83			
	400-710-636	MAINTENANCE AGREEMEN		UTILITY DEPT COPIER		255.83		1,997.72	6,000.00
6474	1251	RJ YOUNG COMPANY LLC		INV4656686	02/23/2022	1,329.23			
	001-140-636	MAINTENANCE AGREEMEN		MAYOR'S OFFICE BASE RATE		236.18		10,316.04	31,200.00
	001-140-636	MAINTENANCE AGREEMEN		CONTRACT PER COPY		155.50		10,471.54	31,200.00
	001-280-636	MAINTENANCE AGREEMEN		BUILDING DEPT BASE RATE		173.03		1,933.39	7,500.00
	001-280-636	MAINTENANCE AGREEMEN		CONTRACT PER COPY		85.03		2,018.42	7,500.00
	001-115-636	MAINTENANCE AGREEMEN		COURT DEPT BASE RATE		173.03		2,757.04	9,700.00
	001-115-636	MAINTENANCE AGREEMEN		CONTRACT PER COPY		47.77		2,804.81	9,700.00
	001-200-636	MAINTENANCE AGREEMEN		POLICE DPT BASE RATE		134.29		9,216.60	31,000.00
	001-200-636	MAINTENANCE AGREEMEN		CONTRACT PER COPY		32.54		9,249.14	31,000.00
	001-200-636	MAINTENANCE AGREEMEN		POLICE PATROL BASE RATE		155.49		9,404.63	31,000.00
	001-260-636	MAINTENANCE AGREEMEN		FIRE DEPT BASE RATE		105.78		7,232.81	16,000.00
	001-260-636	MAINTENANCE AGREEMEN		CONTRACT PER COPY		30.59		7,263.40	16,000.00
6475	667	S & L OFFICE SUPPLIES		97369/97335	03/07/2022	260.07			

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
	400-710-500	OFFICE SUPPLIES		PAID STAMP		55.33		1,255.96	5,500.00
	400-710-500	OFFICE SUPPLIES		KLEENEX		14.84		1,270.80	5,500.00
	400-710-500	OFFICE SUPPLIES		COFFEE PODS		121.04		1,391.84	5,500.00
	400-710-500	OFFICE SUPPLIES		SUGAR		16.60		1,408.44	5,500.00
	400-710-500	OFFICE SUPPLIES		COFFEE CREAMER		15.04		1,423.48	5,500.00
	400-710-500	OFFICE SUPPLIES		LIQUID CREAMER		8.00		1,431.48	5,500.00
	400-710-500	OFFICE SUPPLIES		LIQUID CREAMER VARIETY		29.22		1,460.70	5,500.00
6476	667	S & L OFFICE SUPPLIES		97489	03/09/2022	169.96			
	001-550-570	OTHER SUPPLIES & MAT		YARD SIGNS "PARK CLOSED"			169.96	3,421.81	7,700.00
6477	1775	SCHINDLER ELEVATOR CORPORATION		7100470413	10/06/2021	29,780.00			
	001-550-698	STORM EVENT - CONTRA		LIGHTHOUSE ELEVATOR REPAIR			29,780.00	29,780.00	
6478	18	SEA COAST ECHO		FEB 2022	02/23/2022	288.75			
	001-140-620	ADVERTISING & PUBLIS		AD FOR PARADE RULES			288.75	501.32	2,995.00
6479	18	SEA COAST ECHO		FEB2022	02/23/2022	95.18			
	001-140-620	ADVERTISING & PUBLIS		AD FOR POLE BARN BIDS			95.18	596.50	2,995.00
6480	18	SEA COAST ECHO		FEB2022*	02/23/2022	46.68			
	001-280-620	ADVERTISING & PUBLIS		PUBLICATION FOR P&Z PUBLIC			46.68	46.68	4,000.00
6481	177	SOUTHERN PIPE & SUPPLY COMPANY		6407829	02/28/2022	2,546.15			
	001-301-599	MAINT SUPPLIES - ROA		100 FT CULVERT		1,598.00		31,657.66	50,000.00
	001-301-599	MAINT SUPPLIES - ROA		CORRUGATED TEE		770.44		32,428.10	50,000.00
	001-301-599	MAINT SUPPLIES - ROA		GREEN PLASTIC GRATE		56.15		32,484.25	50,000.00
	001-301-599	MAINT SUPPLIES - ROA		SPLIT COUPLING		121.56		32,605.81	50,000.00
6482	177	SOUTHERN PIPE & SUPPLY COMPANY		6407869	02/28/2022	21.00			
	001-301-570	OTHER SUPPLIES & MAT		12" BAND			21.00	2,871.04	10,000.00
6483	177	SOUTHERN PIPE & SUPPLY COMPANY		6443476	03/09/2022	98.00			
	001-550-570	OTHER SUPPLIES & MAT		FLUSH VALVE			98.00	3,519.81	7,700.00
6484	1593	SOUTHERN SITE & UTILITY LLC		000012*	12/30/2021	21,752.50			
	313-574-780	INFRASTRUCTURE		CULVERT REPLACEMENT/NICHOL			21,752.50	14,027.47-	150,000.00
6485	1447	SOUTHERN TROPHIES OF MS, LLC		MARCH 2022	03/07/2022	66.00			
	001-627-570	OTHER SUPPLIES & MAT		8X10 PLAQUES FOR ST PATRIC		39.00		39.00	3,500.00
	001-627-570	OTHER SUPPLIES & MAT		5X7 PLAQUES FOR ST PATRICK		27.00		66.00	3,500.00
6486	590	STATE FIRE ACADEMY		MARCH 2022	03/07/2022	30.00			
	001-260-610	TRAINING		MSTAT TEST (GARRETT BAUGEZ			30.00	780.00	3,000.00
6487	3	STATE TREASURER		FEB 2022	03/01/2022	16,986.37			
	001-000-138	STATE: COURT FINE AS		TV			11,190.75		
	001-000-138	STATE: COURT FINE AS		IC			185.00		
	001-000-138	STATE: COURT FINE AS		TT			960.00		
	001-000-138	STATE: COURT FINE AS		OM			2,520.62		
	001-000-138	STATE: COURT FINE AS		ABF			376.25		

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NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
		001-000-138	STATE: COURT FINE AS	VBF			181.25		
		001-000-138	STATE: COURT FINE AS	CC			72.50		
		001-000-138	STATE: COURT FINE AS	MVL			250.00		
		001-000-138	STATE: COURT FINE AS	UMI			1,250.00		
6488	70	SUN COAST BUSINESS SUPPLY		1306284	03/04/2022	981.87			
		099-115-500	OFFICE SUPPLIES	PAPER 8 1/2 X 11			74.00	1,695.90	3,250.00
		099-115-500	OFFICE SUPPLIES	KRAFT ENVELOPES			116.22	1,812.12	3,250.00
		099-115-500	OFFICE SUPPLIES	ENVELOPES WHITE			20.99	1,833.11	3,250.00
		099-115-500	OFFICE SUPPLIES	FILE FOLDERS			16.53	1,849.64	3,250.00
		099-115-500	OFFICE SUPPLIES	BANKERS BOX			357.16	2,206.80	3,250.00
		099-115-500	OFFICE SUPPLIES	STICKY NOTES			8.98	2,215.78	3,250.00
		099-115-500	OFFICE SUPPLIES	BIC PENS			7.99	2,223.77	3,250.00
		099-115-500	OFFICE SUPPLIES	PAPER CLIPS			6.68	2,230.45	3,250.00
		099-115-500	OFFICE SUPPLIES	WIRE SHELVING			373.32	2,603.77	3,250.00
6489	70	SUN COAST BUSINESS SUPPLY		1306347	03/09/2022	170.00			
		400-710-500	OFFICE SUPPLIES	BUSINESS CARDS - ERIN HUSL			42.50	1,503.20	5,500.00
		400-710-500	OFFICE SUPPLIES	BUSINESS CARDS - LISA LADN			42.50	1,545.70	5,500.00
		400-710-500	OFFICE SUPPLIES	BUSINESS CARDS - JULIE BRO			42.50	1,588.20	5,500.00
		400-710-500	OFFICE SUPPLIES	BUSINESS CARDS - TANYA DUE			42.50	1,630.70	5,500.00
6490	90	SYMMETRY ENERGY SOLUTIONS,LLC		1300076	03/10/2022	6,139.70			
		400-725-660	GAS - PURCHASE FOR R	NATURAL GAS SALES -FEB			6,139.70	34,277.36	75,000.00
6491	1767	TEC		1044376	03/01/2022	2,824.33			
		001-140-605	TELEPHONE	CITY ADMINISTRATION			623.42	4,414.57	17,000.00
		400-722-605	TELEPHONE	PUBLIC WORKS PHONE/INTERNE			136.56	595.02	1,700.00
		400-700-605	TELEPHONE	PUBLIC WORKS MANAGER			27.69	133.98	400.00
		001-571-605	TELEPHONE	CIVIC CTRTELEPHONE /INTERN			198.17	833.24	2,500.00
		001-260-605	TELEPHONE	FIRE DEPARTMENTS			528.64	3,699.73	15,000.00
		001-551-605	TELEPHONE	LIGHTHOUSE			61.61	61.61	850.00
		001-280-605	TELEPHONE	BUILDING/ZONING			150.72	2,276.79	5,240.00
		400-710-605	TELEPHONE	UTILITY DEPT			173.58	2,351.14	8,606.00
		001-200-605	TELEPHONE	POLICE DEPT			739.82	5,105.63	21,075.00
		001-115-605	TELEPHONE	COURT DEPT			154.41	756.12	2,260.00
		001-450-605	TELEPHONE	RSVP			29.71	142.06	600.00
6492	2049	TERNCE BRANDY SNELL		FEB 2022	03/01/2022	150.00			
		001-000-330	COURT FINES & FEES	BOND REFUND			150.00		
6493	315	TIMOTHY A. KELLAR, CHANCERY CL		MNARCH 2022	03/02/2022	660.00			
		001-140-601	PROFESSIONAL SERVICE	TAX SALE REDEMPTIONS - FEB			660.00	11,520.00	20,000.00
6494	1763	TRACTOR SUPPLY CO		100223309	02/18/2022	82.12			
		001-626-570	OTHER SUPPLIES & MAT	PROPANE TANK			49.99	2,846.88	3,750.00
		001-626-570	OTHER SUPPLIES & MAT	PROPANE @ \$3.57 PER GALLON			32.13	2,879.01	3,750.00
6495	1763	TRACTOR SUPPLY CO		200153797	02/01/2022	199.95			
		400-722-570	OTHER SUPPLIES & MAT	PRS BOOTS			199.95	3,694.27	34,500.00

DOCKET		*-----INVOICE-----*							
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
6496	739	TRANSUNION RISK AND ALTERNATIV		202202-1	03/01/2022	175.00			
	001-200-636	MAINTENANCE AGREEMEN		TLOXP CHARGES FEB			175.00	9,579.63	31,000.00
6497	1586	TRAVELERS CL REMITTANCE CENTER		MARCH 2022	02/21/2022	175.00			
	001-140-625	INSURANCE		PUBLIC OFF BOND RENEWAL			175.00	18,134.21	60,000.00
6498	1862	UNIFIRST CORPORATION		105 0984651	02/28/2022	396.72			
	001-550-535	UNIFORMS		2 PARKS DEPT			18.90	295.00	650.00
	400-722-535	UNIFORMS		7 UTILITIES DEPT			66.15	793.91	3,000.00
	001-301-535	UNIFORMS		20 STREETS DEPT			189.00	6,225.49	9,000.00
	400-710-535	UNIFORMS		1 METER READER			9.45	162.59	750.00
	001-200-535	UNIFORMS		2 ANIMAL CONTROLBEAUTIFICA			18.90	4,332.59	5,400.00
	001-550-535	UNIFORMS		DEFE			2.80	297.80	650.00
	400-722-535	UNIFORMS		DEFE			2.80	796.71	3,000.00
	001-301-535	UNIFORMS		DEFE			2.80	6,228.29	9,000.00
	400-710-535	UNIFORMS		DEFE			2.80	165.39	750.00
	001-200-535	UNIFORMS		DEFE			2.80	4,335.39	5,400.00
	001-550-535	UNIFORMS		GARMENT MAINTENANCE			13.39	311.19	650.00
	400-722-535	UNIFORMS		GARMENT MAINTENANCE			20.08	816.79	3,000.00
	001-301-535	UNIFORMS		GARMENT MAINTENANCE			20.08	6,248.37	9,000.00
	400-710-535	UNIFORMS		GARMENT MAINTENANCE			13.38	178.77	750.00
	001-200-535	UNIFORMS		GARMENT MAINTENANCE			13.39	4,348.78	5,400.00
6499	1862	UNIFIRST CORPORATION		105 0985895	03/07/2022	396.72			
	001-550-535	UNIFORMS		2 PARKS DEPT			18.90	330.09	650.00
	400-722-535	UNIFORMS		7 UTILITIES DEPT			66.15	882.94	3,000.00
	001-301-535	UNIFORMS		20 STREETS DEPT			189.00	6,437.37	9,000.00
	400-710-535	UNIFORMS		1 METER READER			9.45	188.22	750.00
	001-200-535	UNIFORMS		2 ANIMAL CONTROLBEAUTIFICA			18.90	4,367.68	5,400.00
	001-550-535	UNIFORMS		DEFE			2.80	332.89	650.00
	400-722-535	UNIFORMS		DEFE			2.80	885.74	3,000.00
	001-301-535	UNIFORMS		DEFE			2.80	6,440.17	9,000.00
	400-710-535	UNIFORMS		DEFE			2.80	191.02	750.00
	001-200-535	UNIFORMS		DEFE			2.80	4,370.48	5,400.00
	001-550-535	UNIFORMS		GARMENT MAINTENANCE			13.39	346.28	650.00
	400-722-535	UNIFORMS		GARMENT MAINTENANCE			20.08	905.82	3,000.00
	001-301-535	UNIFORMS		GARMENT MAINTENANCE			20.08	6,460.25	9,000.00
	400-710-535	UNIFORMS		GARMENT MAINTENANCE			13.38	204.40	750.00
	001-200-535	UNIFORMS		GARMENT MAINTENANCE			13.39	4,383.87	5,400.00
6500	144	UTILITY MANAGEMENT CORPORATION		WAVE022022	03/10/2022	650.00			
	400-725-660	GAS - PURCHASE FOR R		NATURAL GAS MNGT SERVICES			650.00	34,927.36	75,000.00
6501	828	WARRAN AUTOMOTIVE INC		24170	02/25/2022	120.00			
	001-301-637	REPAIRS & MAINTENANC		DIAGNOSTIC FOR BRAKE SMELL			120.00	51,525.57	100,000.00
6502	828	WARRAN AUTOMOTIVE INC		24241	03/04/2022	427.46			
	001-200-637	REPAIRS & MAINTENANC		REPAIR UNIT 014 - REMOVE			427.46	22,139.45	35,000.00
TOTAL >>>						1,043,238.44			
							1,043,238.44		

-----INVOICE-----									
DOCKET									
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT	APPRD/DISAPPRD	YTD SPENT	BUDGET
				001-000-000		175,905.07			
				400-000-000		187,652.15			
				130-000-000		13,137.50			
				320-000-000		521,137.42			
				102-000-000		2,937.50			
				601-000-000		119,173.32			
				099-000-000		1,542.98			
				313-000-000		21,752.50			
TOTAL DOCKET >>						1,322,323.72			
							<hr/>		
							1,322,323.72		

ITEMS FOR DISCUSSION

6. Motion to approve Change Order No. 1 from Southern Site and Utility LLC in the amount of \$13,125.00 - Nicholson Avenue Culvert Replacement.

INVOICE



City Of Waveland
P.O. box 539
Waveland, Mississippi 39576
(228) 467-4134

Southern Site & Utility LLC

508 Murphree Ln
Waveland, Mississippi 39576
Phone: (228) 493-1077
Email: southernsites@gmail.com

Payment Terms Due upon receipt
Invoice # 000030
Date 02/23/2022

Description	Quantity	Rate	Total
Change order. Demobilization & remobilization of all heavy equipment, pumps & rollers. Extra time on site for delayed time frame for existing underground fiber line. Road Maintenance twice weekly from November 17th 2020-January 27th 2021 while project delayed for fiber line. Concrete forming, pouring & finishing for headwall to existing drainage ditch on west side of road. concrete rip rap for side protection on east side of road.	1.0	\$13,125.00	\$13,125.00

Subtotal \$13,125.00
Total **\$13,125.00**

***Labor, Equipment & materials included**
Price does not include any permits

By signing this document, the customer agrees to the services and conditions outlined in this document.

Brian Alexander